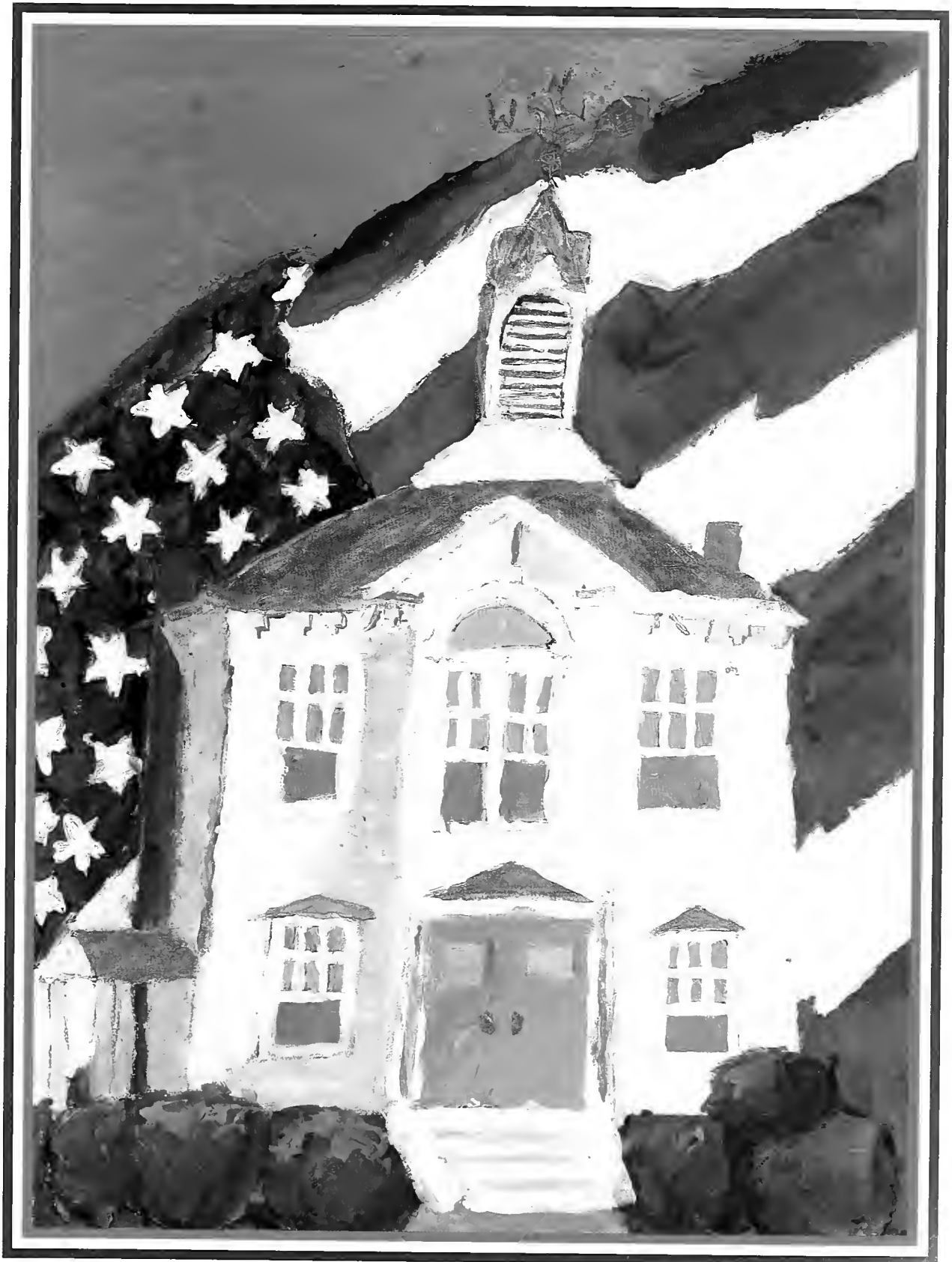


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Hampstead Annual Town Report



2001

Town of Hampstead

Town Report Cover

The 2001 cover was done by Joon-Ho Lee and Kelly Morgan, under the guidance of Michael Terrile of the Hampstead Central School.

Joon-Ho Lee is a nine year old fourth grader and Kelly Morgan is a ten year old fourth grader.

About the painting she helped create, Kelly said, "Personally, I love the art work we made for the cover. We were really determined to make it look realistic. I don't think it would have come out as good if I wasn't working on it with Joon-Ho. I did some things different from him, and he did some things different from me, and together we did a really magnificent job!"

Joon-Ho said about their collaboration, "I felt really excited when I got picked to create the cover of the town report. I really like to draw and I enjoyed working with Kelly. I think we did a great job!"

Mr. Terrile said about the young artists' collaboration, "Joon-Ho and Kelly were an absolute pleasure to work with! They are both naturally talented and already have a very strong background in the fundamentals of art. I was thrilled to watch and guide them throughout the creation of this painting.

The original painting will hang in the Selectmen's Meeting Room for all to enjoy.



ANNUAL REPORT

OF THE

SELECTMEN • AUDITORS

TOWN CLERK • TOWN TREASURER

TAX COLLECTOR • BUDGET COMMITTEE

ROAD AGENT • TRUSTEES of the TRUST FUNDS

TRUSTEES of the LIBRARY

PLANNING BOARD

POLICE, HEALTH and FIRE DEPARTMENTS

BOARD OF EDUCATION

TOWN OF HAMPSTEAD

HAMPSTEAD, NEW HAMPSHIRE

**FOR THE YEAR ENDING DECEMBER 31, 2001
TOGETHER WITH THE VITAL STATISTICS FOR THE YEAR
AS PREPARED BY THE TOWN CLERK**

2001

**FULL DETAILS CONCERNING EVERY ASPECT OF TOWN GOVERNMENT
ARE AVAILABLE AT ANY TIME FROM YOUR
BOARD OF SELECTMEN AND YOUR TOWN CLERK.**

Information About Hampstead

AREAApproximately 14 Square Miles
ROADS.....Approximately 60 Miles of Road
POPULATION2000 Census – 8,297
INCORPORATED1749
CHURCHESFive Representing Five Denominations
SCHOOLSOne Elementary, One Middle
High School Students Attend Pinkerton Academy, Derry, NH
STATE SENATOR, 19th SENATORIAL DISTRICTRussell Prescott
REPRESENTATIVES TO THE GENERAL COURT, DISTRICT 15, 17:
Ed Putnam329-6098
Vivian Clark329-5417
Neil Reardon329-5124
Ken Grant362-4848

UNITED STATES SENATORS:

Judd Gregg, 28 Webster St., Manchester, NH622-7979
US Senate, 393 Russell Senate Bldg., Washington, DC 20510.....(202) 224-3324
Fax (202) 224-4952
Robert C. Smith, Gateway Bldg., 50 Philip E. Cate St., Manchester, NH 634-5000
309 Dirksen Senate Bldg., Washington, DC 20510 (202) 224-2841
Fax (202) 224-1352

UNITED STATES CONGRESSMAN, DISTRICT 1:

John Sununu, 1356 Elm St., Manchester, NH 03101 641-9536
Fax 641-9561
Washington, DC (202) 225-5456

Hampstead Town Office telephone system number is 329-4100.

SELECTMEN'S OFFICE:

Hours: Monday - Thursday 8:00 - 4:00
Friday 8:00 - 12:00Ext. 100

TOWN CLERK / TAX COLLECTOR'S OFFICE:

Hours: Monday 8:00 - 7:00
Tuesday, Wednesday, Thursday 8:00 - 4:00
Friday 8:00 - 12:00Ext. 110

CODE ENFORCEMENT/ASSESSOR/

BUILDING INSPECTOR/HEALTH OFFICER:

Hours: Monday through Thursday 8:00 - 4:00
Friday 8:00 - 12:00Ext. 103/104

PLANNING BOARD OFFICE:

Hours: Monday - Thursday 8:00 - 4:00
Friday 8:00 - 12:00Ext. 102

See back cover for Directory.

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**Town of Hampstead
Emergency Calls
Be Calm! CALL 911**

In Case of Emergency

FIRE and RESCUE SQUAD	911
POLICE	911
POLICE, Non-Emergency	329-5700
FIRE, Non-Emergency	329-6006
Dog Officer, Dale Childs	362-5211

**NO FIRE SHALL BE KINDLED IN THE OPEN
WITHOUT A PERMIT ISSUED BY:**

Walter Hastings, Warden	329-6442
Kerry Clark, Deputy Warden	329-5407
James Gilmartin, Deputy Warden.....	329-7171
Steve Flynn, Deputy Warden	329-5176
William Warnock, Deputy Warden	329-7142

MUNICIPAL PICKUP OF RUBBISH WEEKLY DEPENDING ON LOCATION

Must be on Roadside at 7:00 a.m.

8 Bags or 4 Barrels (not 55 gal. drums)

Allowed Each Dwelling

LIBRARY HOURS

Call 329-6411

Monday	1:00-8:00
Tuesday	9:00-8:00
Wednesday	1:00-8:00
Thursday	9:00-8:00
Friday	9:00-6:00
Saturday	9:00-2:00

Dedication
This year's Town Report is dedicated to
Nancy Watson



Town Clerk/Tax Collector Nancy Watson informed the Board of Selectmen that she intended to resign her office for personal reasons, effective September 28, 2001. Nancy had served the Town of Hampstead since September 1989, when she was appointed by the Selectmen to fill a vacancy in that office.

Nancy literally moved the offices into the 21st century. When she took over the office it was a two-person operation in an 8' x 10' room with little or no modern equipment. She changed those conditions to the point that we had one of the best and most efficient Town Clerk/Tax Collector operations in the State. She made sure that the Town was provided with the technology, staff and space to serve the needs of our growing community.

While serving the Town in this office Nancy was also very active at the State level. She served in all offices for the Town Clerk's Association. She was selected as the President of the Association in 1995.

We would be remiss if we did not recognize that the Town got "two for the price of one" when Nancy took over this office. Nancy's husband John was helpful during Nancy's tenure, both in setting up the new office spaces when they became available, and in performing so many other volunteer tasks associated with this office. He deserves our heartfelt thanks.

Nancy will be missed! However, she has left knowing that she had accomplished a lot during her tenure and is leaving with a job well done.

Nancy is now working in the private sector. Both she and John continue to live in Hampstead and to be active in the Town. We wish them both the best.

2001 Town Officers

Representatives to the General Court

Vivian Clark	2002
Ed M. Putnam II	2002
Neil Reardon	2002

ELECTED FOR ONE YEAR

Chief of Police

Joseph Beaudoin Jr.	2002
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Highway Agent

Proctor Wentworth	2002
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ELECTED FOR TWO YEARS

Moderator

Vivian R. Clark	2002
-----------------	------

ELECTED FOR THREE YEARS

Town Clerk-Tax Collector

Nancy H. Watson, resigned	
Patricia P. Curran, appointed	2002

Treasurer

Harold I. Williams	2002
--------------------	------

Selectman

Howard A. Davine, Chrm.	2002
Joseph A. Guthrie	2003
James "Doug" Gootee	2004

Library Trustees

Jay P. Burns, Chrm.	2004
Pamela Hartung	2003
Margot Clemente	2002

Trustees of the Trust Funds

Julia Forbes	2004
Constance Jezierski	2002
Ed M. Putnam II	2003

Trustees of the Cemeteries

Maurice G. Worthen, Chrm.	2003
Proctor Wentworth	2004
Terry Sullivan	2002

Budget Committee

Charles Perry	2004
Matthew Murphy	2004
David B. Crawford	2003
Trudy Towne	2002
Jonathan Hazel	2002
Gloria Rothe	2003

ELECTED FOR SIX YEARS

Supervisors of the Checklist

Sheila Gorham, Chrm	2002
Pamela Hartung	2006
Phyllis Licata	2004

APPOINTED BY SELECTMAN

Administrative Assistant

Priscilla Linguist	----
--------------------	------

Animal Control

Dale Childs	----
-------------	------

Sexton/Maintenance Supervisor

Steven Harms	----
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Code Enforcement

Proctor Wentworth	----
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Human Services

Carrie Chooljian	----
------------------	------

Assessor

Nyberg & Purvis, Inc.	----
-----------------------	------

Building Inspector

Kristopher Emerson	----
Robert W. Morache, Assistant	----
Paul Wentworth, Assistant	----

Electrical Inspector

Michael J. DiBartolomeo	----
Steve Councilman, Assistant	----

Plumbing Inspector

Michael K. Hartnett	----
Winthrop Stubbs, Assistant	----

Board of Adjustment

Robert Cairns, Chrm	2002
David Murphy, Vice Chrm.	2003
Kevin Camm	2004
William Randolph Clark	2003
Colleen Burke	2004
Neil Reardon, Alternate	2002
John Haynes, Alternate	2003
Dwight Bannister, Alternate	2003
Kenneth Strong, Alternate	2004

2001 Town Officers

Cable TV Advisory Board

Clayton Shaw, Chrm	2003
Anthony Leocha	2003
Natalie Gallo	2002
Jack Baumhor	2002
Richard Gerry	2002
Fred Buck	2003

Capitol Needs Committee

J. Douglas Gootee, Chrm	2003
Brian Shuman	2003
Nan Graves	2004

Conservation Commission

Alfred Maley, Chrm	2004
Peter Archibald	2002
Sarah E. Low	2003
Joseph Nicolosi	2003
Karen Hanides	2004
Kendra Stanley	2004
James E. Cairo, Alt.	2003

Dam Committee

Walter Hastings, Fire Chief	----
Joseph A. Beaudoin, Police Chief	----
Proctor Wentworth, Road Agent	----
Douglas Hauck	----

Emergency Management Coordinator

Daniel Brickett	----
-----------------	------

Family Mediation Board

Patricia Gelinis	2002
Dale Childs	2002

Fire Engineers

Walter Hastings, Chief, Engineer	2002
James Gilmartin, Deputy Chief, Engineer	2004
Kerry Clark, Engineer	2002
Stephen Flynn, Engineer	2003
William Warnock, Engineer	2004

Highway Safety Committee

Dean C. Howard	----
C. Earle Gordon	----
J. Michael Sullivan	----

Historic Commission

Maurice I. Randall, Jr., Chrm	2002
Maurice Worthen, Jr.	2004
Priscilla R. Lindquist, Treasurer	2003
Thomas Verrill	2004
Carolyn Rockwell	2004
Joseph Guthrie, Ex-Officio	2002
William Blaine	2003

Joint Loss Management Committee

Susan Hastings, Chrm	2002
Judith Crowley	2002
John Frazier	2002
Priscilla Lindquist	2002
Steven Harms	2002

149-M Sub District Committee

David Duston, Representative	
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Ordway Park Friends

Julia Forbes	2002
Ed M. Putnam, II	2004
Virginia Clark	2002
Nancy Fulmore	2004
Susan Kostandin	2004
Lori Offord	2002
Dawn Shaw	2003
Anda Tubalkain	2003
Diane R. Bruns	2003

Patriotic Purposes and Veterans Affairs Committee

Howell D. Steadman, Chrm	2004
Donald Shedd	2003
Raymond Thibeault	
Darrell M. Grassbaugh	
Richard H. Hartung	

Personnel Policy, Wage & Salary Committee

Barbara Morache, Chrm	2004
Neil Emerson	2003
Janet Thompson	2002
Jack Baumhor	2004
Pamela DesMarais	2003

2001 Town Officers

Planning Board

W. Randall Clark, Chrm	2003
William Kelly, Vice Chrm	2003
William Wuest	2004
Proctor Wentworth, Jr.	2004
Richard Hartung	2002
Robert Morache	2002
Joseph A. Guthrie, Ex-Officio	----

Recreation Commission

Terence Pavlini, Chrm	2003
Philip Torre	2003
J. Stanley Lewis	2004
Robert Keith	2003
Debora Highfield	2003
Cathleen Drivas, Alternate	2004

Regional Planning

William Wuest	2003
Susan Hastings	2003

Street Lighting Committee

John Gill	2004
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Town Historian

Maurice Randall, Jr.	----
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Seniors Committee

Brenda Creeden	2002
Dorothy MacFarland	2004
Claire Woelflein	2004

Solid Waste/Recycling Committee





Patrick Bracken, Chrm	2004
Michael Auger	2003
David Crawford	2002
David Duston	2001
Robert Golden	2000
Sally Gunn	2002
Paul Maag	2002
Stephen Wentworth	2003

6403 REGISTERED VOTERS
2159 VOTES CAST
34% PARTICIPATION

ABSENTEE
OFFICIAL BALLOT
ANNUAL TOWN ELECTION
TOWN OF HAMPSTEAD, NEW HAMPSHIRE
MARCH 13, 2001


Town Clerk

INSTRUCTIONS TO VOTERS

- A. To vote, complete the arrow(s)   pointing to your choice(s), like this:  
B. Follow directions as to the number of candidates to be marked for each office.
C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and complete the arrow.

FOR SELECTMAN

THREE YEARS Vote for ONE

JAMES "DOUG" GOOTEE 

ALFRED J. MALEY 

(Write-in) 

FOR SUPERVISOR OF
THE CHECKLIST

THREE YEARS Vote for ONE

PHYLLIS LICATA 

(Write-in) 

FOR POLICE CHIEF

ONE YEAR Vote for ONE

JOSEPH A. BEAUDOIN, JR. 

(Write-in) 

FOR HIGHWAY AGENT

ONE YEAR Vote for ONE

PROCTOR WENTWORTH 

(Write-in) 

FOR LIBRARY
TRUSTEE

THREE YEARS Vote for ONE

JAY P. BURNS 

(Write-in) 

FOR TRUSTEE OF
TRUST FUNDS

THREE YEARS Vote for ONE

JULIA B. FORBES 

(Write-in) 

FOR TRUSTEE OF
CEMETERIES

THREE YEARS Vote for ONE


PROCTOR WENTWORTH 

(Write-in) 

FOR BUDGET
COMMITTEE


THREE YEARS Vote for TWO

MATT MURPHY (Write-in) 

CHARLIE PERRY (Write-in) 

FOR BUDGET
COMMITTEE

ONE YEAR Vote for ONE

TRUDY TOWNE 

(Write-in) 

ARTICLES

Article #2 Are you in favor of the adoption of Amendment No.1 as proposed by the Planning Board for the Town of Hampstead Zoning Ordinance as follows: To re-enact/extend until 2004 the Town's Sexually Oriented Business Ordinance (which permits only the sale or rental of sexually-explicit books, magazines, videos, and similar media [for viewing off premises] from certain commercial establishments who undertake certain specific restrictions to prevent such materials from being open to minors).

YES  1672
NO  373

Article #3 Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Hampstead Zoning Ordinance as follows: To require all electrical installations used in conjunction with swimming pools to conform to the latest edition of the National Electrical Code.

YES  1741
NO  299

Article #4 Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Hampstead Zoning Ordinance as follows: To re-enact the entire Gravel Ordinance as proposed for 1999 (and passed) in order to correct a scrivener's error in that the 1999 Warrant failed to include the second page as proposed by the Planning Board. The Gravel (removal) Ordinance provides certain standards and requirements for and limitation on a permit to excavate sand and gravel, etc. and a procedure for applying for such permit are established (in addition to the requirements of State law imposed on such excavations). The ordinance would require a public hearing before the Planning Board to ensure a proper reclamation plan and provide for conditions of operation. If an approval from the Planning Board is obtained, the applicant must also satisfy, at a joint public hearing with the Planning Board, the Zoning Board of Adjustment that the operation will not diminish surrounding property values, and no accelerated deterioration of roads, no nuisances or public health or safety situations will be created. If the Zoning Board of Adjustment grants a special exception for excavation (i) it can only be granted for parcels located in the four (4) commercial zones, (ii) it will require an annual permit renewal from the Planning Board after a public hearing on previous compliance, and (iii) the payment of a \$50 permit fee each year.

YES  1595
NO  345

Article #5 Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town of Hampstead Zoning Ordinance as follows: To amend the boundary description of the Mobile Home Zone located on the southerly side of Emerson Avenue so as to make those boundary lines conform to the lot lines of ownership of the owners of Emerson's Mobile Home Park as per a boundary line plan to be recorded.

YES  1487
NO  466

Article #6 Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town of Hampstead Zoning Ordinance as follows: To include an additional approximately fifteen (15) acres of land in the Mobile Home Zone, abutting Charles and Laura Ashford's Granite Village off Kent Farm Road being Map 9, Lot 125 and a portion of Map 10 Lot 14. Such land, if this article passes, is to be sold by the town to said Ashford's. (See Warrant Article 16 below.)

YES  1034
NO  931

Article #7 (By Petition) Are you in favor of the adoption of Amendment No. 6 as proposed by Petition for the Hampstead Zoning Ordinance as follows: To rezone Tax Map 6 Lot 19 off Route 111 from being partially in the Residential A Zone and partially in the Commercial C-2* Zone to being entirely within the Commercial C-2* Zone. Recommended by the Planning Board.

YES  1128
NO  753

Article #8 (By Petition) Are you in favor of the adoption of Amendment No. 7 as proposed by Petition for the Hampstead Zoning Ordinance as follows: To delete the limitation of (a) two (2) single-store, 750-square-foot- maximum accessory buildings in Residential Zone A and (b) one (1) single-story, 600-square-foot-maximum accessory building in Residential Zone B, and replacing both provisions with a requirement that only one (1) residential building will be permitted, but that an unlimited number of accessory buildings be allowed provided that the residential dwelling and accessory buildings shall not cover more than thirty percent (30%) of the area of such lot. Not recommended by the Planning Board.

YES  490
NO  1423

Article #9 Shall the Town of Hampstead raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,034,571.00? Should this article be defeated, the operating budget shall be \$2,857,300.00, which is the same as last year, with certain adjustments required by previous action of the Town of Hampstead or by law; or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Recommended by the Board of Selectmen. Recommended by the Budget Committee. (Advisory only)

YES  1162
NO  783

Article #10 To hear report of Auditors and Committees and to act hereon.

YES  1617
NO  178

ARTICLES CONTINUED



Special Warrant Article

Article #11 To see if the town will vote to raise and appropriate the sum of Forty Five Thousand Dollars (\$45,000) to put into the Capital Reserve Fund for the purpose of funding the second of three (3) installments as the town's share of the installation of traffic lights at the intersection of Route 111 and East Road. The total cost is Four Hundred Thousand (\$400,000), Two Hundred Sixty Five Thousand (\$265,000) to be paid by the State of New Hampshire.

This article is non-lapsing until December 31, 2002.

Recommended by the Board of Selectmen

Recommended by the Budget Committee. (Advisory Only)

YES  1644
NO  421


Special Warrant Article

Article #12 To see if the town will vote to raise and appropriate the sum of Seventy Thousand Dollars (\$70,000) for the purpose of hiring two (2) full-time firefighters.



This article shall be non-lapsing until March 15, 2002.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory Only)

YES  1391
NO  657

Article #13 To see if the town will vote to modify the organization of the Hampstead Fire Department in accordance with RSA 154:5 such that the Fire Chief will be appointed for a three (3) year term by the Board of Selectmen, dependent on good conduct and efficiency.

YES  1560
NO  444



Special Warrant Article

Article #14 To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35A:1 for the purpose of replacing Fire Department equipment and to raise and appropriate the sum of Seventy Five Thousand Dollars (\$75,000.00) to be placed in this fund.

This article shall be non-lapsing until December 31, 2002.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory Only)

YES  1321
NO  702

Special Warrant Article

Article #15 To see if the town will vote to raise and appropriate the sum of Four Hundred Sixty Five Thousand Dollars (\$465,000.00) to complete the Library Building and authorize the withdrawal of One Hundred and Twenty Five Thousand Dollars (\$125,000.00) plus accumulated interest from the Capital Reserve Fund created for that purpose. The balance of up to Three Hundred Forty Thousand Dollars (\$340,000.00) is to come from general taxation. (Majority vote required.)

This article is non-lapsing until December 2003.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory Only)

YES  972
NO  1092

Article #16 If Article 6 (Amendment #5) passes, to see if the town will vote to authorize the Selectmen to sell and convey to Charles and Laura Ashford, or their designee, an approximate fifteen (15) acre portion of Tax Map 9, Parcel 125 and Tax Map 10, Parcel 4, to be added to their existing land upon the recording of a boundary adjustment or similar plan - in consideration of the payment to the town of an amount of money equal to \$2,667.00 per acre.

Recommended by the Board of Selectmen.


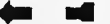
Recommended by the Budget Committee. (Advisory Only)

YES  1085
NO  854

Article #17 To see if the town will vote to authorize the Selectmen to convey to the Hampstead School District an approximate 9-acre portion of Tax Map 1 lot 42, free of conservation restrictions, in exchange for the conveyance by the Hampstead School District of an approximate 18 total acre portion of Tax Map 1 lots 39 and 43 off Depot Road, subject to the Selectmen receiving a title certificate or opinion that the land to be conveyed to the Town by the Hampstead School District has marketable title, and that the conveyance by the Town of said portion of Tax Map 1 Lot 42 does not violate any restriction or condition whereby the town acquired said land.

YES  1327
NO  706

Article #18 To see if the town will vote to accept Agawam Avenue as described on plan # D14945.

YES  1430
NO  389

Article #19 To see if the town will vote to accept Bonnie's Way and Chelsarl Drive as described on plan # D24620.

YES  1446
NO  400

Article #20 (By Petition) To see if the town will vote to mandate that any increase in the number of supervisory personnel employed by the Town be specifically approved by a Special or Annual Town Meeting prior to implementation, and to prohibit changes in job descriptions of present personnel to by-pass this process.

YES  1474
NO  471

YOU HAVE NOW COMPLETED VOTING

Summary of Valuation

Land	227,046,852
Buildings	318,596,900
Utilities	4,397,500
Total Taxable Valuation	550,041,252
Exemptions (Blind & Elderly)	6,526,600
Net Taxable Valuation	543,514,652
Tax Rate - \$25.62	
Total Property Taxes Assessed	13,895,382
Less: War Service Credits	-48,600
NET AMOUNT COMMITTED TO COLLECTOR	\$13,846,782



Selectmen's Clerk
Tina Harrington

Schedule of Town Property

Town Office	Land and Buildings	\$ 1,264,000
Town Land 1,042.619Ac	Land and Auxiliary improvements	\$ 6,406,291
Library (new)	Land and Building	\$ 938,700
Library (old)	Land and Building	\$ 195,500
Gymnasium	Land and Building	\$ 261,000
Police Station	Land and Building	\$ 274,500
Fire Station (Hampstead)	Land and Building	\$ 582,800
Fire Station (East Hampstead)	Land and Building	\$ 101,200
Town Garage	Land and Buildings	\$ 178,500
Parks and Playgrounds	Land and Auxiliary improvements	\$ 464,800
Ballfield Complexes	Land and Auxiliary improvements	\$ 199,400
Schools	Land and Buildings	<u>\$ 7,232,400</u>
TOTAL		\$18,081,391



Arline Grant-Deputy Town Clerk, Patricia Curran-Town Clerk/Tax Collector,
Lisa Couture and Nancy Vitale

Town Clerk's Report – December 31, 2001

RECEIPTS

Auto Permits	\$1,380,718.00
Beach Permits	3,440.00
Boat Tax	25,627.33
Dog Licenses	8,775.00
Fees	34,030.03
Filing Fees	39.40
Freon Coupons	720.00
Marriage License	2,347.00
Protest Check Fees	275.00
Recycle Bins (Replacement)	216.00
Sales	3,233.00
Tire Disposal Coupons	502.00
TOTAL	\$1,459,922.76

TOWN CLERK/TAX COLLECTOR

Auto Registration	Notary Public
Boat Registration	Recycle Bins
Dog Licensing	Tax Collector
Dredge & Fill Applications	Tax Billing
Election Administration	Delinquent Notices
Absentee Ballots	Lien Execution
Ballot Preparation	Lien Releases
Filing for Town Offices	Deed Execution
Town Meeting Minutes	Town Beach Permits
Voter Registration	Record Retention
Land Fill Permits	UCC Filings
Marriage Licenses	Vital Statistics Filing

I consider myself extremely fortunate to have been appointed to serve the residents of Hampstead as the Town Clerk-Tax Collector upon the resignation of Nancy Watson. I want to thank the Selectmen for this opportunity. Arline Grant has been appointed as Deputy Town Clerk-Tax Collector, and together with our staff, Nancy Vitale and Lisa Couture we share the same determination and drive to learn as much as we can to serve the town and its residents with the professionalism and experience they deserve. As we are fairly new to our positions, we appreciate the patience of the residents while we complete our training.

These past few months, we have been busy training for and receiving our Municipal Certification with the New Hampshire Department of Safety. We are on-line with the state registry and are ready to handle all of your motor vehicle registration needs. We are currently waiting for an upgrade in our municipal software, which will increase the efficiency of point of sale, dog licensing, etc.

We have spent a great deal of time answering questions, and listening to the concerns of the taxpayers due to a significant increase in property taxes. I am proud of the way we handled each and every call, letter, or visit over the counter with honesty and sincerity. I encourage anyone who has concerns, questions, or opinions to please speak with us.

Arline, Nancy, Lisa and I look forward to the many challenges ahead. We have dedicated ourselves to work as a team, learn from each other, and strengthen our knowledge.

Respectfully submitted,



Patricia P. Curran

Comparative Statement Appropriations & Expenditures

Account #	Description	Budget	Current Balance	Budget vs Actual	Variance
4000000	EXPENDITURES ALL FUNDS	15725306.54	15847490.87	-122184.33	
4130000	EXECUTIVE	151024.00	164468.21	-13444.21	
4130100	BOARD OF SELECTMEN	110000.00	10787.44	212.56	
4130110	Selectmen's Salaries	106000.00	10600.00	0.00	
4130157	Workshops and Training	200.00	-40.00	160.00	
4130179	State Education	0.00	0.00	0.00	
4130181	Mileage & Expense	200.00	147.44	52.56	
4130200	ADMINISTRATION	138409.00	151212.04	-12803.04	
4130211	Adm. Assistant Salary	46890.00	46890.00	0.00	
4130212	Part-time Salary	15550.00	14178.71	1371.29	
4130233	Boat Agent	1500.00	1500.00	0.00	
4130233	Data Processing	15000.00	15455.27	-455.27	
4130234	Telephone	12000.00	14577.82	-2577.82	
4130239	Other Purchased Services	600.00	449.70	150.30	
4130243	Repair and Maintenance	2000.00	3040.33	-1040.33	
4130255	Printing Town Report	5000.00	6000.00	-1000.00	
4130256	Dues and Subscriptions	4500.00	5421.61	-921.61	
4130257	Workshops and Training	200.00	80.00	120.00	
4130261	General Supplies	3500.00	3743.59	-243.59	
4130268	Postage	4200.00	4570.34	-370.34	
4130269	Employment Procedures	0.00	33873.11	-33873.11	
4130274	Equipment	2000.00	1230.00	770.00	
4130281	Mileage & Expense	150.00	146.56	3.44	
4130288	Salary & Wage Adjustment	24319.00	0.00	24319.00	
4130289	Special Events	1000.00	75.00	925.00	
4130300	MODERATOR/TOWN MEETING	1265.00	2132.25	-867.25	
4130313	Moderator Salary	265.00	0.00	265.00	
4130315	Ballot Clerks	1000.00	1867.25	-867.25	
4130389	Other Miscellaneous Exp.	0.00	0.00	0.00	
4130400	TRUSTEES OF TRUST FUNDS	350.00	336.48	13.52	
4130413	Salary of Trustees	300.00	300.00	0.00	
4130481	Mileage & Expense	50.00	36.48	13.52	
4140000	ELECTIONS/REGISTRATIONS	112935.00	107735.98	5199.02	
4140100	OFFICE OF TOWN CLERK	99385.00	96051.15	3333.85	
4140111	Town Clerk's Office Labor	55000.00	53910.55	1089.45	
4140113	Town Clerk's Salary	22220.00	21477.01	742.99	
4140133	Data Processing	9000.00	7809.53	1190.47	
4140134	Telephone	600.00	628.40	-28.40	
4140139	Office Equipment	0.00	0.00	0.00	
4140143	Repair and Maintenance	1550.00	1699.38	-149.38	
4140157	Workshops and Training	915.00	472.00	443.00	
4140159	Preservation of Records	1000.00	0.00	1000.00	
4140161	General Supplies	3750.00	3043.00	707.00	
4140168	Postage	2000.00	4479.61	-2479.61	
4140174	New Equipment	3000.00	1981.66	1018.34	
4140181	Mileage & Expense	350.00	550.01	-200.01	
4140300	ELECTION ADMINISTRATION	13550.00	11684.83	1865.17	
4140313	Checklist Sup. Salaries	2000.00	764.00	1236.00	
4140335	Computer Services	1800.00	2268.00	-468.00	
4140355	Printing	2000.00	1529.19	470.81	
4140361	General Supplies	500.00	474.67	25.33	
4140374	New Equipment	7250.00	6648.97	601.03	
4150000	FINANCIAL ADMINISTRATION	43445.00	43500.09	-55.09	
4150200	AUDITING	4500.00	6003.94	-1503.94	
4150239	Auditing Services	4500.00	6003.94	-1503.94	
4150400	OFFICE OF TAX COLLECTOR	32495.00	31264.73	1230.27	
4150413	Tax Collector's Salary	22220.00	21477.01	742.99	
4150431	Registry Costs	2750.00	1284.00	1466.00	
4150433	Data Processing	2000.00	2796.30	-796.30	
4150439	General Supplies	1700.00	1591.74	108.26	
4150457	Workshops and Training	600.00	378.75	221.25	
4150468	Postage	2950.00	3461.93	-511.93	
4150481	Mileage and Expense	275.00	275.00	0.00	
4150500	OFFICE OF THE TREASURER	6450.00	6231.42	218.58	
4150513	Treasurer's Salary	5700.00	5700.00	0.00	
4150533	Data Processing	250.00	0.00	250.00	
4150581	Mileage & Expense	500.00	531.42	-31.42	
4152000	REVALUATION OF PROPERTY	41500.00	39711.24	1788.76	
Account #	Description	Budget	Current Balance	Budget vs Actual	Variance
4152100	REVALUATION - EXTERNAL	41500.00	39711.24	1788.76	
4152137	Assessing	32000.00	32080.00	-80.00	
4152138	Assessing Labor	6500.00	4704.80	1795.20	
4152139	Assessing Supplies	3000.00	2926.44	73.56	
4153000	LEGAL EXPENSES	8500.00	5049.80	3450.20	
4153100	TOWN COUNSEL EXPENSES	7500.00	4849.80	2650.20	
4153132	Town Counsel Services	7500.00	4849.80	2650.20	
4153900	OTHER LEGAL EXPENSES	1000.00	200.00	800.00	
4153939	Other Legal Expenses	1000.00	200.00	800.00	
4155000	PERSONNEL ADMINISTRATION	116000.00	143261.35	-27261.35	
4155900	OTHER PERSONNEL ADM.	116000.00	143261.35	-27261.35	
4155921	Health Insurance Benefits	58000.00	65256.17	-7256.17	
4155922	Social Security	35000.00	41255.04	-6255.04	
4155923	Retirement	7000.00	9195.52	-2195.52	
4155924	Medicare	10000.00	12980.48	-2980.48	
4155927	FUTA Withholding	0.00	0.00	0.00	
4155928	SUI Withholding	0.00	0.00	0.00	
4155929	Other Employee Benefits	6000.00	14574.14	-8574.14	
4191000	PLANNING AND ZONING	174205.00	184813.17	-10608.17	
4191100	CLERK'S BOARD	88000.00	100617.89	-12617.89	
4191111	CLERK'S Salary - PB	28200.00	31838.49	-3638.49	
4191112	Temporary Position Salary	3000.00	1344.70	1655.30	
4191131	Engineering	35000.00	41132.94	-6132.94	
4191132	Legal Expense	2000.00	2573.76	-573.76	
4191134	Telephone	500.00	201.84	298.16	
4191139	Map Work	4000.00	4199.50	-199.50	
4191155	Printing	1000.00	1853.84	-853.84	
4191157	Workshops and Training	300.00	60.00	240.00	
4191159	Legal Ads	2000.00	4346.26	-2346.26	
4191161	General Supplies	6000.00	5313.43	686.57	
4191162	Copier Supplies	700.00	1522.57	-822.57	
4191167	Books & Periodicals	500.00	629.50	-129.50	
4191168	Postage	2800.00	3834.75	-1034.75	
4191181	Mileage & Expense	500.00	304.00	196.00	
4191182	Recording Fees - Plans	1500.00	1462.31	37.69	
4191200	ZONING ENFORCEMENT EXP.	77000.00	73469.49	3530.51	
4191211	Enforce. Officers Salary	8000.00	4546.50	3453.50	
4191212	Clerk's Salary-Enf Office	25000.00	22319.57	2680.43	
4191213	Machine Maintenance	2000.00	1643.25	356.75	
4191215	Inspectors Salaries	30000.00	34290.90	-4290.90	
4191219	Comm. Plan Review & Insp.	5000.00	7322.47	-2322.47	
4191239	Telephone	1800.00	1352.48	447.52	
4191256	Dues & Subscriptions	100.00	20.00	80.00	
4191257	Workshops and Training	500.00	55.00	445.00	
4191261	General Supplies	4000.00	1789.86	2210.14	
4191281	Mileage & Expense	500.00	96.96	403.04	
4191289	Other Miscellaneous Exp.	100.00	32.50	67.50	
4191300	BOARD OF ADJUSTMENT	9205.00	10725.79	-1520.79	
4191311	Clerk's Salary - B/A	2980.00	2498.38	481.62	
4191332	Legal Expense	3000.00	5914.20	-2914.20	
4191339	Legal Ads	1500.00	789.17	710.83	
4191361	General Supplies	200.00	74.33	125.67	
4191368	Postage	1500.00	1449.71	50.29	
4191381	Mileage & Expense	25.00	0.00	25.00	
4191389	Other Miscellaneous Exp.	0.00	0.00	0.00	
4194000	GOVERNMENT BUILDINGS	242250.00	259422.13	-17172.13	
4194100	ADMINISTRATION	85000.00	88844.78	-3844.78	
4194111	Supervisor's Salary	33100.00	33100.00	0.00	
4194112	Custodial Payroll	16400.00	19458.88	-3058.88	
4194119	Grounds Workers	14000.00	12462.50	1537.50	
4194143	Repairs and Maintenance	2500.00	3055.52	-555.52	
4194161	General Supplies	5000.00	5817.91	-817.91	
4194162	New Equipment	2000.00	3227.62	-1227.62	
4194165	Vehicle Expense	2000.00	1722.35	277.65	
4194189	Ordnery Park	10000.00	10000.00	0.00	
4194200	TOWN OFFICES	89500.00	88115.18	1384.82	
4194241	Electricity	5500.00	7193.23	-1693.23	

Account #	Description	Budget	Current Balance	Budget vs Actual	Variance
4194242	Heat	4000.00	5656.25	-1656.25	
4194243	Repairs and Maintenance	30000.00	40188.45	-10188.45	
4194244	Septic Repair	50000.00	35077.25	14922.75	
4194282	Moves and Rearrangements	0.00	0.00	0.00	
4194300	TOWN HALL/MEETING HOUSE	3950.00	4592.57	-642.57	
4194341	Electricity	750.00	702.65	47.35	
4194342	Heat	2200.00	2519.90	-319.90	
4194343	Repairs and Maintenance	1000.00	1370.02	-370.02	
4194400	OLD LIBRARY	2700.00	1918.46	781.54	
4194441	Electricity	700.00	717.54	-17.54	
4194442	Heat	1000.00	1024.58	-24.58	
4194443	Repairs and Maintenance	1000.00	176.34	823.66	
4194500	ORDWAY PARK	2000.00	2000.00	0.00	
4194541	Maintenance	2000.00	2000.00	0.00	
4194700	GYMNASIUM	10100.00	9490.38	609.62	
4194741	Electricity	2400.00	2170.50	229.50	
4194742	Heat	2500.00	3058.44	-558.44	
4194743	Repairs and Maintenance	5200.00	4261.44	938.56	
4194800	ATHLETIC FIELDS	44000.00	59460.76	-15460.76	
4194841	Maintenance	44000.00	59460.76	-15460.76	
4194900	TENNIS COURTS	5000.00	5000.00	0.00	
4194941	Maintenance	5000.00	5000.00	0.00	
4195000	CEMETERIES	24155.00	20984.31	3170.69	
4195100	ADMINISTRATION	6075.00	5834.00	241.00	
4195111	Sexton's Salary	5300.00	5300.00	0.00	
4195156	Dues & Subscriptions	25.00	0.00	25.00	
4195189	Computer Expense	750.00	534.00	216.00	
4195200	CEMETERY UPKEEP	18080.00	15150.31	2929.69	
4195212	Cemetery Labor	2800.00	1112.86	1687.14	
4195219	Mowing Labor	2580.00	3082.33	-502.33	
4195249	Improvements/Repairs	7400.00	5589.00	1811.00	
4195259	Contract Labor/Equipment	2000.00	1350.00	650.00	
4195261	General Supplies	500.00	384.40	115.60	
4195263	Maint. & Repair Supplies	1000.00	1887.72	-887.72	
4195274	New Equipment	1600.00	1600.00	0.00	
4195289	Dead Recordings	200.00	144.00	56.00	
4196000	INSURANCE	75000.00	70594.60	4405.40	
4196100	PROPERTY INSURANCE	64000.00	62959.00	1041.00	
4196148	Insurance	40000.00	40554.00	-554.00	
4196149	Fire Department Insurance	24000.00	22405.00	1595.00	
4196400	WORKERS COMP./UNEMP. INS.	11000.00	7635.60	3364.40	
4196452	Workers Compensation Ins.	10000.00	7345.38	2654.62	
4196453	Unemployment Insurance	1000.00	290.22	709.78	
4197000	ADVERTISING & REG. ASSOC.	6636.00	6636.00	0.00	
4197100	REGIONAL PLANNING	6636.00	6636.00	0.00	
4197156	Dues & Subscriptions	6636.00	6636.00	0.00	
4199000	OTHER GENERAL GOVERNMENT	54363.32	54363.32	0.00	
4199100	REFUNDS	54363.32	54363.32	0.00	
4199101	Abatements & Refunds	650130.00	704390.71	-54260.71	
4200000	PUBLIC SAFETY	427530.00	479148.33	-51618.33	
4210000	POLICE	340530.00	418005.59	-70275.59	
4210100	ADMINISTRATION	238700.00	263742.80	-25042.80	
4210111	Officers' Salaries	20180.00	18573.00	1607.00	
4210113	Police Chief's Salary	5000.00	57970.48	-52970.48	
4210119	Police Special Duty	48500.00	35214.86	13285.14	
4210121	Insurance Benefits	10000.00	11896.40	-1896.40	
4210123	Retirement Cont.-Police	100.00	4711.40	-4611.40	
4210132	Legal	7600.00	7775.92	-175.92	
4210134	Telephone	200.00	100.00	100.00	
4210156	Dues & Subscriptions	1750.00	1551.85	198.15	
4210161	General Supplies	500.00	301.76	198.24	
4210168	Postage	4000.00	4816.63	-816.63	
4210174	Equipment	4000.00	4150.49	-150.49	
4210177	Uniforms	49600.00	35819.29	13780.71	
4210300	TRAFFIC CONTROL	600.00	200.00	400.00	
4210339	Communications	30000.00	17893.00	12107.00	
4210364	Radios	13300.00	11387.78	1912.22	
4210365	Gasoline				

Account #	Description	Budget	Current Balance	Budget vs Actual	Variance
43122358	Lease Equipment	0.00	0.00	0.00	0.00
4312259	Contract Labor/Equipment	5000.00	50546.00	-546.00	0.00
4312261	Gravel	1000.00	0.00	1000.00	0.00
4312262	Patch Material	2000.00	899.91	1100.09	0.00
4312263	Culvert	3000.00	918.46	2081.54	0.00
4312264	Street Signs & Marking	10000.00	7696.37	2303.63	0.00
4312265	Brush Cutting & Tree Tnm	10000.00	7866.85	2133.15	0.00
4312266	General Supplies	3000.00	6415.24	-3415.24	-5029.60
4312300	SNOW AND ICE REMOVAL	226500.00	294206.90	-67706.90	0.00
4312339	Installation of Plows	2000.00	265.00	1735.00	0.00
4312343	Road Repairs	1000.00	712.04	287.96	0.00
4312351	Contract Labor/Equipment	135000.00	203329.75	-68329.75	0.00
4312357	Communications	5000.00	4189.80	810.20	0.00
4312358	Lease Equipment	15000.00	14622.44	377.56	0.00
4312359	Other Purchased Supplies	5000.00	5341.65	-341.65	0.00
4312366	Equipment Repair	8000.00	9875.41	-1875.41	0.00
4312367	Salt	50000.00	52288.58	-5288.58	0.00
4312369	Sand	5000.00	0.00	5000.00	0.00
4312389	Telephone	500.00	582.23	-82.23	0.00
4312700	TOWN GARAGE	9500.00	21016.89	-11516.89	0.00
4312741	Electricity	4000.00	3894.48	105.52	0.00
4312742	Heat	500.00	795.73	-295.73	0.00
4312743	Repairs and Maintenance	5000.00	5604.59	-604.59	0.00
4312744	Garage Clean Up	0.00	10722.09	-10722.09	0.00
4312745	Fire Alarm	0.00	0.00	0.00	0.00
4312746	Fire at Town Garage	0.00	0.00	0.00	0.00
4316000	STREET LIGHTING	30000.00	22709.49	7290.51	0.00
4316300	UTILITY CHARGES	30000.00	22709.49	7290.51	0.00
4316341	Electricity	30000.00	22709.49	7290.51	0.00
4320000	SANITATION & SOLID WASTE	407889.00	419619.52	-11730.52	0.00
4321000	SANITATION	2330.00	1008.44	1321.56	0.00
4321100	ADMINISTRATION	2330.00	1008.44	1321.56	0.00
4321111	Clerk Salary	1330.00	220.44	1109.56	0.00
4321156	Dues & Subscriptions	0.00	0.00	0.00	0.00
4321157	Workshops & Training	0.00	0.00	0.00	0.00
4321189	Other Misc. Expenses	1000.00	788.00	212.00	0.00
4323000	SOLID WASTE	405559.00	418611.08	-13052.08	0.00
4323100	ADMINISTRATION	345559.00	350106.15	-4547.15	0.00
4323151	Curbside Pickup	197816.00	192461.01	5354.99	0.00
4323152	Tipping Fees	142743.00	157645.14	-14902.14	0.00
4323189	Recycling	0.00	0.00	0.00	0.00
4323190	Household Hazardous Waste	5000.00	0.00	5000.00	0.00
4323500	KENT FARM OPERATIONS	6000.00	68504.93	-8504.93	0.00
4323543	Bulk Disposal	4000.00	48207.30	-8207.30	0.00
4323549	Site Maintenance	2000.00	20297.63	-297.63	0.00
4400000	HEALTH	59898.00	54931.28	4966.72	0.00
4414000	ANIMAL CONTROL	1813.00	19296.68	-983.68	0.00
4414100	ADMINISTRATION	1813.00	19296.68	-983.68	0.00
4414111	Animal Cont. Off. Salary	8963.00	8963.00	0.00	0.00
4414112	Assistant Officer Salary	1500.00	1307.00	193.00	0.00
4414130	Fines	500.00	287.50	212.50	0.00
4414134	Telephone	800.00	879.55	-79.55	0.00
4414139	Professional Services	4000.00	5711.87	-1711.87	0.00
4414144	Pager Rental	550.00	659.79	-109.79	0.00
4414145	Cruiser Purchase	0.00	0.00	0.00	0.00
4414166	Vehicle Maint. & Repair	500.00	579.90	-79.90	0.00
4414168	Postage	100.00	15.86	84.14	0.00
4414169	Supplies	300.00	0.00	300.00	0.00
4414182	Animal Food	600.00	560.58	39.42	0.00
4414183	Kennels	500.00	331.63	168.37	0.00
4414189	Other Miscellaneous Exp.	0.00	0.00	0.00	0.00
4419000	OTHER HEALTH	41585.00	35634.60	5950.40	0.00
4419900	OTHER HEALTH FUNCTIONS	41585.00	35634.60	5950.40	0.00
4419900001	Lamprey Health Center	1800.00	1800.00	0.00	0.00
4419900002	Vic Geary Center	4025.00	4025.00	0.00	0.00
4419900003	Health Department	600.00	600.00	0.00	0.00
4419900004	A Safe Place	500.00	500.00	0.00	0.00
4419900005	Rockingham VNA-Hospice	8000.00	3020.00	4980.00	0.00
4419900006	CLM Behavioral Systems	6000.00	0.00	6000.00	0.00
4419900007	R.C. Community Action	5509.00	5509.00	0.00	0.00
4419900008	Retired Senior Volunteers	700.00	700.00	0.00	0.00
4419900009	Community Caregivers	3000.00	3000.00	0.00	0.00
4419900010	Sexual Assault Support	1070.00	1070.00	0.00	0.00
4419900011	Family Mediation	9381.00	14410.60	-5029.60	0.00
4419900012	Greater Derry/Salem Trans	1000.00	1000.00	0.00	0.00
4440000	PUBLIC WELFARE	28650.00	13233.39	15416.61	0.00
4445000	PUBLIC WELFARE	28650.00	13233.39	15416.61	0.00
4445100	ADMINISTRATION	7150.00	6205.47	944.53	0.00
4445111	Welfare Director's Salary	6500.00	5961.60	538.40	0.00
4445134	Telephone	150.00	33.61	116.39	0.00
4445161	Supplies	200.00	9.60	190.40	0.00
4445181	Mileage & Expense	200.00	157.94	42.06	0.00
4445189	Other Miscellaneous Exp.	100.00	42.72	57.28	0.00
4445200	DIRECT VENDOR PAYMENTS	21500.00	7027.92	14472.08	0.00
4445235	Medical	1500.00	260.61	1239.39	0.00
4445241	Utilities	2000.00	177.52	1822.48	0.00
4445242	Heat	1500.00	0.00	1500.00	0.00
4445244	Shelter	1500.00	6589.79	-840.21	0.00
4445264	Food and Clothing	1500.00	0.00	1500.00	0.00
4445269	Welfare - Other	0.00	0.00	0.00	0.00
4519000	CULTURE AND RECREATION	293154.00	284868.47	8285.53	0.00
4520000	PARKS AND RECREATION	76070.00	66996.33	9073.67	0.00
4520100	ADMINISTRATION	43820.00	40234.59	3585.41	0.00
4520111	Recreation Dir. Salary	10370.00	12819.50	-2449.50	0.00
4520112	Asst. Dir. Salary	13500.00	11977.03	1522.97	0.00
4520118	Field Caretaker's Salary	400.00	0.00	400.00	0.00
4520119	Lifeguard Salary	11000.00	9546.02	1453.98	0.00
4520120	Tennis Instructors Salary	1000.00	503.25	496.75	0.00
4520121	Summer Soccer Dir. Salary	2650.00	1987.50	662.50	0.00
4520123	Summer Soccer Asst. Salary	3800.00	2028.94	1771.06	0.00
4520156	Dues & Subscriptions	200.00	230.00	-30.00	0.00
4520161	General Supplies	400.00	390.81	9.19	0.00
4520189	Other Purchased Services	500.00	751.54	-251.54	0.00
4520203	BALL FIELDS	11000.00	11465.44	-465.44	0.00
4520243	Maintenance	2000.00	4135.69	-2135.69	0.00
4520261	Supplies	0.00	0.00	0.00	0.00
4520269	Fencing	6500.00	5263.40	1236.60	0.00
4520290	Utilities	2500.00	2066.35	433.65	0.00
4520300	TENNIS COURTS	750.00	0.00	750.00	0.00
4520343	Maintenance	0.00	0.00	0.00	0.00
4520374	Equipment	750.00	0.00	750.00	0.00
4520400	RECREATION PROGRAMS	6200.00	4863.35	1336.65	0.00
4520461	Supplies	1000.00	1236.24	-236.24	0.00
4520474	Equipment	400.00	400.00	0.00	0.00
4520475	Medical Training Program	500.00	330.00	170.00	0.00
4520481	Transportation	1500.00	1256.60	243.40	0.00
4520482	Programs	1000.00	919.80	80.20	0.00
4520483	Soccer Program Uniforms	1200.00	457.94	742.06	0.00
4520484	Soccer Program Supplies	600.00	262.77	337.23	0.00
4520500	TOWN BEACH	3600.00	2302.81	1297.19	0.00
4520541	Utilities	600.00	599.80	0.20	0.00
4520543	Maintenance	2500.00	1322.89	1177.11	0.00
4520574	Equipment	500.00	380.12	119.88	0.00
4520600	ELDERLY ACTIVITIES	10500.00	7890.06	2609.94	0.00
4520653	Trips	5000.00	4645.00	355.00	0.00
4520654	Holiday Dinner	3500.00	3245.06	254.94	0.00
4520655	Summer Activity	2000.00	0.00	2000.00	0.00
4520800	COMMUNITY PROGRAMS	200.00	240.08	-40.08	0.00
4520839	Other Community Programs	200.00	240.08	-40.08	0.00
4540000	CABLE TELEVISION	3500.00	4478.04	-978.04	0.00
4540100	ADMINISTRATION	0.00	0.00	0.00	0.00
4540900	OTHER CABLE TV FUNCTIONS	3500.00	4478.04	-978.04	0.00
4540911	Cable Payroll	3000.00	4336.00	-1336.00	0.00
4540961	General Supplies	500.00	142.04	357.96	0.00
4540962	Office Supplies	0.00	0.00	0.00	0.00
4550000	LIBRARY	209084.00	209084.00	0.00	0.00

Account #	Description	Budget	Current Balance	Budget vs Actual	Variance
4550200	LIBRARY TRUSTEES	45720.00	50483.19	-4763.19	0.00
4550296	Cash Payments	45720.00	50483.19	-4763.19	0.00
4550900	OTHER LIBRARY FUNCTIONS	163364.00	158600.81	4763.19	0.00
4550911	Librarian's Salary	37806.00	38056.00	-250.00	0.00
4550912	Assistants' Salaries	87586.00	85326.27	2259.73	0.00
4550913	Custodial Salary	4600.00	3671.49	928.51	0.00
4550921	Health Insurance	19530.00	17975.89	1554.11	0.00
4550922	Social Security	8173.00	7867.60	305.40	0.00
4550923	Retirement Cont.	2450.00	3164.05	-714.05	0.00
4550924	Unemployment Compensation	425.00	63.35	361.65	0.00
4550925	Workmen's Compensation	382.00	386.20	-4.20	0.00
4550926	Medicare	1912.00	1762.97	149.03	0.00
4550932	Legal Expense	200.00	0.00	200.00	0.00
4550981	Mileage & Expense	300.00	326.98	-26.98	0.00
4550990	Retirement Buy-back	0.00	0.00	0.00	0.00
4583000	PATRIOTIC PURPOSES	4500.00	4310.10	189.90	0.00
4583100	CELEBRATIONS	4500.00	4310.10	189.90	0.00
4583182	Fireworks	4000.00	4000.00	0.00	0.00
4583183	Patriotic Celebrations	500.00	310.10	189.90	0.00
4610000	CONSERVATION	4700.00	1415.21	3284.79	0.00
4611000	ADMINISTRATION	2400.00	1415.21	3284.79	0.00
4611111	Clerk's Salary - CC	1800.00	521.46	1878.54	0.00
4611156	Dues & Subscriptions	400.00	230.46	1569.54	0.00
4611157	Workshops and Training	50.00	291.00	109.00	0.00
4611169	Postage/Supplies/Phone	150.00	0.00	150.00	0.00
4611189	Other Miscellaneous Exp.	0.00	0.00	0.00	0.00
4611200	RESOURCES - PURCHASED	1400.00	693.75	706.25	0.00
4611232	Legal	500.00	693.75	-193.75	0.00
4611233	Appraisals	400.00	0.00	400.00	0.00
4611239	Plans/Deeds	500.00	0.00	500.00	0.00
4611300	OTHER CONSERVATION	900.00	200.00	700.00	0.00
4611382	Arbor Day/Fish Derby	200.00	200.00	0.00	0.00
4611383	Forest Consultation	100.00	0.00	100.00	0.00
4611384	Dredge and Fill	100.00	0.00	100.00	0.00
4611385	Land Development	500.00	0.00	500.00	0.00
4710000	DEBT SERVICE	0.00	0.00	0.00	0.00
4711000	PRINCIPLE - LONG TERM	0.00	0.00	0.00	0.00
4711100	PAYMENTS	0.00	0.00	0.00	0.00
4711197	Debt Service - Principal	0.00	0.00	0.00	0.00
4721000	INTEREST - LONG TERM	0.00	0.00	0.00	0.00
4721100	PAYMENTS	0.00	0.00	0.00	0.00
4721198	Debt Service - Interest	0.00	0.00	0.00	0.00
4723000	TAX ANTICIPATION NOTES	0.00	0.00	0.00	0.00
4723100	INTEREST	0.00	0.00	0.00	0.00
4900000	CAPITAL OUTLAYS	86902.22	54326.17	32576.05	0.00
4901000	LAND AND IMPROVEMENTS	16902.22	16902.22	0.00	0.00
4901100	PAYMENTS	16902.22	16902.22	0.00	0.00
4901101		0.00	0.00	0.00	0.00
4901102		0.00	0.00	0.00	0.00
4901103		0.00	0.00	0.00	0.00
4901104		0.00	0.00	0.00	0.00
4901105	Land Purchase Fund	16902.22	16902.22	0.00	0.00
4902000	MACHINERY AND EQUIPMENT	0.00	0.00	0.00	0.00
4902100	PAYMENTS	0.00	0.00	0.00	0.00
4902105	Firetruck - 1999	0.00	0.00	0.00	0.00
4902106		0.00	0.00	0.00	0.00
4903000	BUILDINGS	0.00	0.00	0.00	0.00
4903100	PAYMENTS	0.00	0.00	0.00	0.00
4903101		0.00	0.00	0.00	0.00
4903102		0.00	0.00	0.00	0.00
4903103		0.00	0.00	0.00	0.00
4903104		0.00	0.00	0.00	0.00
4909000	NON-BUILDING IMPROVEMENTS	70000.00	37423.95	32576.05	0.00
4909100	PAYMENTS	70000.00	37423.95	32576.05	0.00
4909102	Fire Fighters	70000.00	37423.95	32576.05	0.00
4909103		0.00	0.00	0.00	0.00
4910000	INTERFUND OPERATING TRANS	120000.00	120000.00	0.00	0.00

Tax Collector's Summary of Warrants – 2001

DEBIT	2001	2000	Prior
Uncollected as of 12/31/00			
Property Tax		352,007.73	
Land Use Change Tax			
Yield Tax			
Committed to Collector			
Property Tax	13,849,827.00		
Land Use Change Tax	56,380.00		
Yield Tax	571.26	631.85	
Overpayments			
Property Tax	48,437.30		
Interest Collected	6,974.06	18,556.97	
TOTAL DEBITS	13,962,189.62	371,196.55	
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CREDIT			
Remitted to Treasurer			
Property Tax	13,303,072.76	351,207.96	
Land Use Change Tax	47,380.00		
Yield Tax	571.26	631.85	
Interest Collected	6,974.06	18,556.97	
Deeded			
Abatements Property Tax	4,054.00	799.77	
Abatements Land Use Change Tax			
Overpayments Property Tax	48,437.30		
Uncollected as of 12/31/01			
Property Tax	542,700.24		
Land Use Change Tax	9,000.00		
Yield Tax			
TOTAL CREDITS	13,962,189.62	371,196.55	

Summary of Tax Lien Accounts – 2001

DEBIT	2000	1999	Prior
Unredeemed Taxes as of 12/31/00		44,095.32	63,887.15
Taxes Sold/Executed to Town	106,609.57		
Interest Collected after Lien	4,051.68	2,486.15	11,326.89
TOTAL DEBITS	110,661.25	46,581.47	75,214.04
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CREDIT			
Redemptions	61,161.56	10,814.69	19,883.27
Interest and Cost after lien	4,051.68	2,486.15	11,326.89
Abatements During Year			
Liens Deeded			
Unredeemed Taxes as of 12/31/0	45,448.01	33,280.63	44,003.88
TOTAL CREDITS	110,661.25	46,581.47	75,214.04

Respectfully Submitted,


Patricia P. Curran

Balance Sheet - Town of Hampstead Year Ending December 31, 2001

ASSETS		LIABILITIES	
CASH:		ACCOUNTS OWED BY THE TOWN	
IN HANDS OF OFFICIALS:		School District	
Petty Cash	200.00		
Town Clerk/Tax Coll.	50.00		4,797,598.00
Police Chief	100.00		
Building Inspector		Total	4,797,598.00
Total	350.00		
IN HANDS OF TREASURER			
First Mass Town Clerk Acct.	5,576.00		
First Mass M/M Fund	3,000,854.79		
Cash, Fleet	12,114.46		
NH Public Dep. Inv. Pool	10,678.86		
Cash-First Savings-Sweep Account	1,559,822.45		
Certificates of Deposit	101,059.19	FUND RESERVE:	
Cash, Payroll Account	2,674.54	Trust Funds	257,800.51
M/M Citizen's Bank	4,032.72	Cons Funds	82,243.95
First Savings, General Fund	-662,375.03	Total	340,044.46
		Cap. Res. East Rd	93,021.88
		Fire Dept.	75,000.00
		Library	139,386.18
		Total	307,408.06
First Mass-Other	1,359.25		
Cash - First Mass - Boat Tax	121.63	TOTAL LIABILITIES	5,445,050.52
First Savings-Land Purchase	71,224.02		
First Mass - Land Purchase	11,019.93		
First Mass Concentration Account	538,337.62	CURRENT SURPLUS	436,691.19
	4,656,500.43		
UNREDEEMED TAXES:	107,982.47		
UNCOLLECTED TAXES:	551,700.24	TOTAL LIABILITIES PLUS SURPLUS	5,881,741.71
Total	659,682.71		
TRUST FUNDS			
Cemetery Trust Funds	194,227.12		
High School Trust Funds	21,512.63		
Library Trust Funds	9,171.97		
Ordway Park Trust Funds	29,912.87		
Violet's Trust fund	2,975.92		
Capital Reserve - Library	139,386.18		
Capital Reserve - Highway	93,021.88		
Capital Reserve - Fire Dept	75,000.00		
Total	565,208.57		
TOTAL ASSETS	5,881,741.71		

Town of Hampstead Income Statement

Year Ending December 31, 2001

Town Revenue	Year to Date	%
Highway Block Grant	167,313.99	1.0
Revenue Sharing – State	29,014.00	.2
Room & Meals Tax	216,977.75	1.3
2000 Property Tax	250,872.30	1.6
2000 Property Tax Interest	10,626.77	.1
2000 Property Tax Liens	62,511.99	.4
2000 Property Tax Lien Interest	4,355.42	.0
1997 Property Tax Liens	8,162.39	.1
1997 Property Tax Liens Interest	1,773.80	.0
1991-1996 Property Tax Lien	1,329.67	.0
2001 Property Tax	13,297,431.48	82.3
2001 Property Tax Interest	6,175.43	.0
1991-1996 Property Tax Lien Interest	5,3374.89	.0
1998 Property Tax Lien	10,426.59	.1
1998 Property Tax Lien Interest	4,142.82	.0
Unallocated Funds	54,309.66	.3
1999 Property Tax Lien	10,814.69	.1
1999 Property Tax Lien Interest	2,486.15	.0
Yield Tax	1,203.11	.0
Yield Tax Interest	2.12	.0
Current Use Tax	47,380.00	.3
Current Use Interest	912.07	.0
Boat Tax	25,627.33	.2
Protest Fees	275.00	.0
Auto Permits	1,380,718.00	8.6
Dog Licenses	8,775.00	.1
Filing Fees	39.40	.0
Sales by Town clerk	3,233.00	.0
Marriage Licenses	2,347.00	.0
Town Clerk Fees	34,030.03	.2
Recycle Bin Replacement	216.00	.0
Tire Coupons	502.00	.0
Freon Coupon	720.00	.0
Gambling Permits	200.00	.0
Cemetery Trust Fund	3,100.00	.0
Land Purchase Fund	16,902.22	.1
Interest Inc. – Investments	132,936.71	.8
Revenue – Police	52,905.45	.3
Fire Department – Other	2,480.00	.0
Revenue – Road Agent	3,245.00	.0
Revenue – BDS. – Plan. & Adjust.	3,281.78	.0
Planning Board Fees	56,069.11.4	.4
Revenue – Cemetery	4,615.00	.0
Income – Recreation	16,438.75	.1
Insurance Rebates	16,294.62	.1
Revenue – Town Building	395.00	.0
Revenue – Town & Office	126,791.44	.8
Code Enforcement Revenue	67,699.50	.4
TOTAL TOWN REVENUE	\$16,153,434.43	100.0
Cash Outflow		
Vouchers Paid	\$14,729,825.83	91.2
Gross Payroll	1,110,486.67	6.9
Return Items	(74.00)	.0
Service Charges	122.32	.0
Boat Tax Activity	(139.00)	.0
Interest – Bank Transfer	899.50	.0
TOTAL CASH OUTFLOW	15,841,121.32	98.1
NET CASH FLOW	\$ 312,313.11	1.9

Treasurer's Report Statement of Cash Flows for the Twelve Months Ending December 31, 2001

NET CASH FLOW FROM OPERATING ACTIVITIES

NET CASH INFLOW PER TOWN REVENUE STATEMENT	\$ 312,313.11
CASH FLOW FROM FINANCIAL ACTIVITIES	
LOAN - FIRST MASS	600,000.00
LOAN PAYMENT - FIRST MASS	<u>(600,000.00)</u>
CASH FLOW FROM FINANCIAL ACTIVITIES	0
NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS	312,313.11
CASH & CASH EQUIVALENTS, BEGINNING	4,344,187.32
CASH & CASH EQUIVALENTS, ENDING	<u>\$ 4,656,500.43</u>

Town Treasurer's Assets – Cash

CASH, FLEET BANK	\$ 12,114.46
N.H. PUBLIC DEPOSIT INVEST. POOL	10,678.86
FIRST MASS CONCENTRATION ACCOUNT	538,337.62
FIRST MASS TOWN CLERK ACCOUNT	5,576.00
FIRST MASS PAYROLL ACCOUNT	2,674.54
M/M CITIZENS	4,032.72
FIRST SAVINGS-GENERAL FUND	(662,375.03)
BANK OF NEW HAMPSHIRE	3,000,854.79
FIRST MASS BOAT TAX ACCOUNT	121.63
FIRST SAVINGS - SWEEP ACCOUNT	1,559,822.45
CERTIFICATES OF DEPOSIT	101,059.19
FIRST MASS - OTHER REVENUE	1,359.25
FIRST SAVINGS-LAND PURCHASE	71,224.02
FIRST MASS-LAND PURCHASE	<u>11,019.93</u>
BALANCE 12-31-2001	<u>\$ 4,656,500.43</u>

Treasurer's Report
250th Anniversary Account – Total Cash Flow
December 31, 2001

INCOME:

SOUVENIRS	\$ 2,595.50
HAMPSTEAD HISTORICAL BOOK	868.00
INTEREST	881.96

TOTAL INCOME	\$ 4,345.46
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EXPENSES:

BANDSTAND PROJECT	
CONCRETE WORKS	3,845.00
ELECTRICAL	166.66
STEEL BEAMS	5,095.73

TOTAL EXPENDITURES	\$ 9,107.39
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NET CASH OUTFLOWS	(\$ 4,761.93)
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BEGINNING CASH BALANCE 1/1/2001	\$ 22,780.18
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ENDING CASH BALANCE 12/31/2001	\$ 18,018.25
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Town of Hampstead Bond Status Report – 2001

<u>PROJECT NAME</u>	<u>AMOUNT</u>
GINGERBREAD LANE	681.90
CRANBERRY MEADOWS LTD PARTNERSHIP	11,482.72
CATHERINE ESTATES - KASHER CORPORATION	1,721.95
CRANBERRY MEADOWS PHASE II	19,793.00
PATRIOT DRIVE 1 REDDY HOME BUILDERS	24,636.12
ANDOVER BANK	
CRANBERRY MEADOWS - NORFOLK STREET	17,719.14
MARSHALL ROAD	4,232.73
APPLETON LANE	12,687.76
WATER CISTERN	26,591.01
DEVON ROAD	9,404.31
NORFOLK ST. BOND/STATIN 14.5-18.5	1,066.30
NORFOLK ST.	10,059.22
APPLETON LANE - EROSION CONTROL	1,796.94
GRANITE VILLAGE III COMM. BANK	22,253.37
HOME PLATE CORP. - DERRY HYDRANT	1,669.75
ORCUTT DRIVE	5,224.53
OWENS COURT	9,095.91
CAMP TEL NOAR	2,504.62
ELI & BESSIE COHEN FOUNDATION	626.43
VICTORIA WAY	6,973.71
CRANE ROAD	29,062.93
4 OWENS COURT	314.33
P.D. CIRCUITS	4,945.49
MAP 2 PARCEL 39-99 BOND	2,121.65
DAVID FRAHM C-107	16,924.92

\$ 243,590.74

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Payment to School District

Balance of 2000-2001 appropriation	\$3,944,919.00
Appropriation: 2001-2002 \$15,374,736.00	
Less Adequate Education Grant,\$2,957,138.00	<u>12,417,598.00</u>
TOTAL DUE SCHOOL	\$16,362,517.00

PAYMENTS;

2000-2001 Appropriation	\$3,944,919.00
2001-2002 Appropriation	<u>7,620,000.00</u>
Total paid school	\$ 11,564,919.00
Balance due school	\$4,797,598.00

Selectmen's Report

2001 Budget Appropriation	\$3,034,571.00
Special Articles, 2001:	
Article #11 – East Rd. Light Cap Res.	\$ 45,000.00
Article #12 - Firefighters	70,000.00
Article #14 - Fire Department Cap. Res.	75,000.00
Total Special Articles	<u>\$190,000.00</u>
Total Budget Appropriation and Special Articles	\$3,224,571.00



Human Resources Coordinator
Carrie Chooljian

Ordway Park
as submitted by Lori Offord

BEGINNING BALANCE 2001:	\$10,562.66
DEPOSITS 2001:	3,948.45
WITHDRAWALS 2001:	3,006.66
INTEREST EARNED: YTD 11/15/2001	129.17
PETTY CASH:	12.62
ENDING BALANCE:	\$11,646.24

Monument Fund
as submitted by H. Steadman

BEGINNING BALANCE 1/1/01	\$1,474.94
INTEREST REC'D 2001	19.20
ENDING BALANCE 12/31/01	\$1,494.14

Hampstead Cable Television Account
Jack Baumhor, Treasurer

Balance of Account, January 1, 2001	\$ 50,697.81
Income, year 2001	\$ 32,651.92
Interest, year 2001	\$ 1,070.10
Expenditures, year 2001	\$ 36,950.95
Balance of Account, December 31, 2001	\$ 47,468.88

Historic District Commission Account
Priscilla Lindquist, Treasurer

Balance of Account, January 1, 2001	\$5,309.79
Income, 2001, for use of Meeting House	845.00
Interest	<u>131.17</u>
Balance of Account, December 31, 2001	6,285.96

Town of Hampstead

Report of Selectmen's Payments – 2001

A Safe Place	\$500.00	D. J. Casey Paper Co.Inc	\$256.73
A & R Door Services Inc.	\$2,836.00	Century Copier Specialists, Inc.	\$1,818.80
A SLICE ABOVE	\$123.50	Cingular	\$1,942.37
Adamson Industries Corp.	\$3,781.25	Celeste's Flower Barn	\$60.00
William T Ahie	\$450.00	Chase, Albert	\$840.00
Alliant Metals, Inc.	\$248.40	Channing L. Bete Co., Inc.	\$214.00
Allied	\$6,027.20	Dale A. Childs	\$1,004.55
American Medical Response of Mass.	\$25,000.00	Carrie Chooljian	\$170.66
American Imaging Technologies Corp.	\$262.33	The Coach Company	\$3,875.00
Amherst, LLC	\$464.65	Clark, Edward	\$253.00
ANCO	\$16.80	Colony Foods, Inc.	\$155.70
Arc Source	\$787.48	COAF/Financial Services	\$3,153.00
Arch Wireless	\$1,495.86	Coast Maintenance Supply Co.	\$1,780.59
Art Supplies Wholesale	\$59.11	Compaq Financial Services	\$606.60
Arrow Equipment, Inc.	\$985.50	Community Caregivers	\$3,000.00
ASP Internet, Inc.	\$293.10	Compensation Funds of NH	\$3,584.58
AT&T	\$36.62	Computer Professionals Associated,Ltd.	\$10,267.50
ATD American Co.	\$348.27	Concrete Work	\$2,175.00
Town of Atkinson	\$330.00	Concord Hospital	\$270.00
Atlantic Plow Blade Co.	\$968.16	Consolidated Plastics Co., Inc.	\$327.88
Atlantic Turnkey Corporation	\$2,882.89	Conway Associates Inc.	\$5,211.72
Atlas Advanced	\$4,000.00	CopyMax	\$262.50
Martin Auger Property Maintenance	\$4,475.00	Lisa M. Couture	\$137.40
Auto Electric ServiceInc	\$224.90	CPI Printing Services	\$29.57
Avaya Inc.	\$643.50	Crawford's	\$200.00
Avitar Associates of New England, Inc.	\$6,752.49	Giovanni Cresta	\$16.99
B-B Chain	\$550.45	Crowley, Judith	\$295.62
Bartlett, Joshua	\$30.00	Crowne Plaza Hotel	\$360.00
Joseph Beaudoin	\$264.09	Curran, Richard	\$72.00
Ben's Uniforms	\$2,922.50	Ruth Curran	\$500.00
Richard A. Beaudoin, Jr.	\$2,542.50	Curran, Patricia	\$313.68
Beaudoin, Christopher	\$21.88	DTN Corporation	\$1,116.00
Craig Bennet Construction, Inc.	\$39,605.00	DacEasy, Inc.	\$50.00
Bennett Landscaping	\$16,950.00	Dominic Dantoni	\$21.44
Bergeron Protective Clothing	\$6,330.15	Daniels Equip0ment Co., Inc.	\$285.75
Matthew Bender & Co., Inc.	\$60.74	John Deere Credit, Inc.	\$14,622.44
BOCA	\$414.00	Department of Agriculture, Markets& Food	\$3,109.00
Border Area Mutual Aid Association	\$25.00	Department of Safety-Business Office	\$60.00
Pamela Blake	\$98.45	Dept. of Safety: NH State Police	\$80.00
Kathleen Boulter	\$450.00	Dependable Const.CoInc.	\$3,990.00
Robert Boulter	\$6,656.25	Derry Fire Department	\$6,000.00
Robert Boulter, Electrician	\$4,645.00	Derry News	\$158.11
Bound Tree/North American	\$4,283.25	Difeo Oil Co., Inc.	\$11,573.74
Patrick Bracken	\$40.00	Dispatch Communications Corporation	\$1,669.80
Brady Business	\$111.34	Dodges Agway	\$256.22
Brantley Corporation	\$2,560.00	Dodge's Farm & Garden, Inc.	\$970.70
Creeden, Brenda	\$770.00	Dodge Grain Co., Inc.	\$639.17
Brentwood Machine Sales	\$149.00	John Donahue	\$5,951.25
Kerry Brickett	\$980.00	Don's Market Inc.	\$134.55
Doug Britt	\$150.00	Donovan Equipment Co., Inc.	\$1,196.77
Britton's Auto Parts	\$118.75	Drivas, Cathy	\$153.74
BSN/Passon's/GSC/Conlin Sports	\$1,418.31	The Dry Cleaners	\$107.95
Burns Auto Parts	\$398.00	Dunn's Equipment	\$287.94
Busby Construction Co., Inc.	\$2,312.50	Duston Oil Company Inc.	\$16,759.50
C&G Office Furniture	\$600.00	East Coast Lumber	\$6,269.53
Caillouette. Bruce	\$1,250.00	ECL Rentals	\$1,017.00
Camm, Rachel	\$250.72	Edgefield Veterinary Hos.	\$5,635.22
Carriage Towne News	\$619.56	Electric Motor Servicecenter	\$500.00
Capital Cash Register Co	\$279.39	Eliot Hospital New England EMs Institute	\$800.00
Capitol Business Forms Co., Inc.	\$1,043.90	Emergency Educator's Group of NH	\$2,560.00
Carrot-Top Industries	\$62.00	Emerson AvenueGreenhouses	\$36.20
Cavanaugh, Mark	\$150.00	Emerson, Kristopher	\$45.00
		Employment Practices Group	\$33,873.11
		The English Muffin	\$45.10

EVM Fire Apparatus	\$1,048.38
Exeter Hospital - EMS Education	\$100.00
Howard P. Fairfield Inc.	\$5,681.40
Family Mediation&Juv.Serv	\$14,410.60
First Mass Bank	\$90.00
Fahrenheit Inc.	\$882.00
Federal Licensing, Inc.	\$445.00
The Fire Barn	\$677.39
The Fire & Rescue Institute, Inc.	\$860.00
Fire Engineering	\$19.95
Firehouse Magazine	\$49.97
Arrakis Publishing/FirePrograms	\$395.00
Fire Tech & Safety of New England	\$2,540.40
FirstMass	\$30.00
Fitzpatrick & Son Plumbing & Heating	\$528.40
Charlene Flaherty	\$384.88
Raymond Flaherty	\$312.16
FleetPride	\$369.45
Floors of Distinction	\$3,399.60
Fleet Capital Leasing-Technology Finance	\$3,054.00
Fox Valley Systems	\$57.25
Alan Fratus	\$450.00
John Frazier	\$390.00
Freedom Tire Inc.	\$3,259.95
Freshwater Farms	\$1,884.65
Attorney Robert H. Fryer	\$12,420.80
Future Supply Corp.	\$526.27
Galloway Trucking	\$532.48
Gall's Inc	\$832.00
Jim Gilmartin, Electrical Contractor	\$1,535.17
James D. Gootee	\$35.52
Granite State Analytical	\$60.00
Grant, Arline	\$127.91
Grappone Auto Junction, Inc	\$20,826.00
Greater Salem REgional Trans. Council	\$1,000.00
Greater Hampstead Civic Club, Inc.	\$200.00
Greenwood Fire Apparatus	\$4,439.15
Greenworld	\$367.85
Grinnell Fire Protection/NEFE	\$883.92
Grounds Care Unlimited, Inc.	\$760.00
Joseph Guthrie	\$23.44
HMIS, Inc.	\$450.00
Hampstead Area Water Co., Inc.	\$135.76
Hampstead Center Market	\$7.98
Hampstead Garage	\$20.00
Hampstead House of Pizza	\$126.98
Hampstead Print & Copy	\$2,487.16
Hampstead Forest Products Corp.	\$8,365.00
Hampstead Shop N'Save #190	\$640.02
Hampstead Trophy	\$250.08
Hampstead Wildcats	\$9,919.75
Harold's Locksmith	\$1,308.60
Heather Harvey	\$700.00
Pamela Hartung	\$914.84
HASB	\$320.00
Susan E. Hastings	\$468.17
Walter Hastings	\$237.37
Hastings Enterprises	\$695.00
Hatch Printing Co.	\$140.00
The Haverhill Gazette	\$789.17
R. C. Hazelton, Co., Inc.	\$372.61
Highfield, Debbie	\$256.85
H. A. Holt & Sons	\$310.10
H.O.P. Sales & Service	\$327.50

Al Hoyt & Sons, Inc.	\$520.00
Houston Builders	\$315.00
Dean Howard, Jr.	\$5,902.50
Ideacom	\$1,130.00
Information Management Corp.	\$1,050.00
Ingraham, Angela	\$170.12
International Institute of Municipal Clk	\$95.00
International Signal Inc.	\$1,602.00
Interstate Emergency Unit	\$600.00
Intertec Books	\$133.00
Interware Development	\$3,454.00
Jack's Towing Service & Auto Repair, Inc	\$116.95
Jack Watson Sports, Inc.	\$33.52
Jamma Realty Trust	\$8,800.00
Jammin Sportswear	\$195.00
Johnston, Jennifer	\$90.00
The Kiele Corporation, Inc.	\$2,592.00
Kingston Foreign Auto	\$494.95
Kinney's Garage	\$10,610.42
Knox Company	\$181.00
Kwiecien, Sandy	\$25.00
L & D Safety Marking Corp.	\$2,621.00
LHS Associates Inc	\$8,475.56
Laidlaw Transit Inc.	\$1,256.60
Lancaster Construction Company	\$2,125.00
Land & Boundary Cons.	\$1,102.00
Larchmont Irrigation	\$200.00
Lamprey Health Care	\$1,800.00
Land Purchase Fund	\$16,902.22
James M. Lavelle	\$2,295.00
John Lapham	\$450.00
Lawrence Eagle Tribune	\$5,374.13
Lesure, Roy	\$121.38
Lewis Builders Inc.	\$2,215.00
Library Trustees	\$50,483.19
Priscilla R. Lindquist	\$249.25
Anita MacDonald	\$13.46
Maguire Equipment	\$10,950.00
Manchester Sand & Gravel	\$274.31
Maplewood Florist LTD.	\$53.00
Manchester Sand & Gravel	\$270.59
Mark-All Industries Inc.	\$1,198.45
Charles C. Martin Assoc.	\$2,200.00
MB Tractor Equipment	\$7,974.62
M.C. Roofing Co., LLC	\$84.00
MCIWORLD.COM COMM SERVICE	\$27.57
McCarthy Cleaning Company	\$110.00
McCarthy Contracting, Inc.	\$25,595.01
McKinney Artesian Well & Suppiy	\$6,351.45
Medtronic Physio-Control Corp.	\$901.85
Merrimack Business Equip.	\$600.00
McEachern, Bob	\$166.00
Metro Repeater Service	\$2,520.00
Mike's Landscaping, Inc.	\$4,014.00
Morton Salt	\$55,288.58
Robert S. Morris, Master Electrician	\$55.21
Gary Morrison	\$10.00
Mount Washington Hotel & Resort	\$331.92
Mosely Landscaping	\$12,395.00
Motorola	\$9,048.00
Moynihan Lumber of Plaistow	\$83.99
Virginia Murphy	\$5.17
National Fire & Rescue	\$20.00
Neenah Foundry Company	\$270.00

Ne-San Inc.	\$25,954.25
New England Barricade Corp.	\$87.26
NE Association of City & Town Clerks	\$50.00
New England Micrographics, Inc.	\$525.00
New England Park Association	\$25.00
NFPA	\$3,189.37
NH Association of Assessing Officials	\$20.00
NH Association of Chief's of Police	\$100.00
NH Assoc.of Conservation Commissions	\$291.00
NH Business Review	\$28.00
NH City & Town Clerk's Association	\$70.00
NH Correctional Industries	\$1,800.00
NHFP5	\$12.00
New Hampshire Dept of Env. Services	\$234.00
New Hampshire G.F.O.A.	\$135.00
NH Local Welfare Administrators Assoc.	\$30.00
N.H.Health Officers Assoc	\$10.00
NH Municipal Association	\$5,414.93
HealthTrust	\$124,895.95
NH Municipal Management	\$70.00
NHRPA	\$30.00
N.H. Retirement System	\$657.50
NH State Firemen's Assoc.	\$296.00
NH Tax Collector's Assoc.	\$75.00
Neptune Inc.	\$2,201.20
Nyberg, Purvis & Associates, LLC	\$31,980.00
Northern Marble & Granite Co.	\$321.00
Nortrax Equipment Company	\$1,380.84
Odds & Ends Painting	\$10,250.00
OneStar Long Distance, Inc.	\$2,808.18
Oriental Trading Co., Inc.	\$582.85
Panasonic Communications & Sys	\$594.00
Palmer Gas Co.	\$3,874.57
Path Lab, Inc.	\$75.00
Terence Pavlini	\$35.88
Paul Ouelette, DBA Paul's Tree Service	\$2,780.00
PC Aware	\$45.00
Pelletier Computer Systems LLC	\$1,553.00
PennWell Publishing Co.	\$133.00
Penney Fence	\$4,320.00
W. D. Perkins	\$192.50
Perry, Margaret	\$31.36
Pete's Sewer Service	\$720.00
Phil's Quality Clean	\$452.00
Phillips Automotive	\$2,748.90
Photo Stop Inc.	\$176.89
Pike Industries, Inc.	\$177,991.78
Ralph Pill	\$569.18
Maureen Pimentel	\$800.00
Pitman Farm	\$12.00
Pitney Bowes	\$2,366.41
Plaistow Custom PC	\$100.00
Print Management Group	\$615.61
Poland Spring Dist.	\$1,258.10
Thomas Poole	\$4,880.00
Postmaster	\$2,335.76
Power Products Inc.	\$972.00
Practioners Publishing Company	\$123.75
Pregnancy Care Center	\$600.00
Primex	\$4,500.57
Print Management Group	\$921.78
Protection One	\$259.08
P & T Leasing	\$115,761.00
Public Service Co. of NH	\$46,157.42

Ed M. Putnam II	\$126.48
RMS	\$398.55
R&R Communications, Inc.	\$17,964.57
R & R Safety of Maine, Inc.	\$6,727.75
RAK Industries	\$296.78
Ram Printing Inc.	\$8,806.88
Maurice Randall	\$128.29
Retired Senior Volunteer	\$700.00
David Reynolds	\$4,747.50
Riley's Sport Shop, Inc.	\$1,916.77
Donald M. Roberts Jr.	\$450.00
Robyn's Embroidery Nest	\$229.00
Rock. County Comm. Action	\$5,509.00
Rockingham County	\$1,927.44
Rockingham County Treasurer	\$858,289.00
Rockingham Planning Comm.	\$6,843.50
Rockingham VNA/Hospice	\$3,020.00
Ryan, Rosalind	\$24.00
Rydin Sign and Decal	\$1,064.25
SFC Engineering Partnership, Inc.	\$50,860.41
S&S Worldwide	\$758.95
Sage Software, Inc.	\$811.50
Salem Family Practice	\$160.00
Salem Irrigation Company	\$400.00
Samson Fastener Co. Inc.	\$459.04
Sanborn's Enterprises	\$204.00
Sanel Auto Parts Co.	\$250.85
Schwaab	\$249.90
Seacoast Child Advocacy Centre	\$100.00
Seacoast Newspapers	\$647.42
Seacoast Vacuum Cleaner	\$39.54
Selectperson Institute	\$100.00
Senter Auto Supply Inc.	\$2,709.61
Shamrock Dry Cleaners	\$160.55
Sexual Assault Support	\$1,070.00
Shea Concrete Products	\$6,655.00
E. W. Sleeper Co. Inc.	\$1,262.33
Soule, Leslie Kidder, Sayward et al	\$6,932.11
Southeastern NH Hazardous	\$5,000.00
Sparkle Cleaning Service	\$11,600.00
Spectrowax Corporation	\$165.72
St's Seasonal Equip.Inc.	\$806.67
Walton St. John	\$4,240.00
Staples	\$4,323.36
State of NH - Dept. of Labor	\$100.00
StateLine Pet Supply	\$288.67
Stokinger, Deborah	\$38.59
Terry Sullivan	\$84.00
Hampstead School District	\$11,564,919.00
Stewart Ltd/Insurance Management	\$22,405.00
StoneHill Environmental, Inc.	\$10,722.09
Swenson Granite Works	\$367.00
Summit Signs	\$1,640.00
Sunrise Tree Service	\$300.00
Suspended Aquatic Mentor, Inc.	\$135.63
Tamarack Tree Service	\$2,410.00
Taurus Landscape	\$315.00
Taylor Rental	\$168.25
Tennis Courts of New Hampshire	\$4,700.00
Timberlane Plate Glass Co., Inc.	\$170.00
Touma, Joseph	\$579.00
Toner Net	\$29.70
Trudy Towne	\$24.96
Traffic Safety & Signs	\$2,192.10

Trans-Medic Transmission Clinic	\$199.95
Traynor Glass Company	\$376.21
Treasurer State of NH	\$40.00
Treasurer, State of NH	\$50.00
Treasurer, State of NH	\$682.35
Tri-State Fire Protection, Inc.	\$1,565.00
Trugreen-Manchester	\$8,221.00
Tri-State Striping Inc.	\$1,555.00
Trustees of Trust Funds	\$120,000.00
USI New England	\$41,439.78
Union Leader Corporation	\$183.56
Union Pen Company	\$125.54
United Business Machines	\$2,618.26
United Divers Inc.	\$95.00
United States Postal Service	\$13,632.00
United Way	\$150.00
Exeter & Hampton	\$118.08
Vachon, Clukay & Co., PC	\$6,003.94
Verizon	\$20,989.23
Verizon Wireless	\$209.80
Vermont Recreational	\$4,949.00
Vic Geary Drop In Center	\$4,025.00
Vitale, Nancy	\$99.44
Wakefield Materials	\$7,275.73
William K. Warnock	\$432.71
Waste Management of NH - Londonderry	\$396,553.83
Waste and Sewage Treatment Enterprises	\$340.00
G.A. Watson& Sons Inc.	\$348.23
Nancy H. Watson	\$191.34
Michael Wentworth	\$3,820.00
Paul Wentworth	\$5,962.50
Proctor Wentworth	\$66,795.05
Stephen Wentworth	\$8,057.50
Stephen Wentworth	\$1,437.50
West Group Payment Center	\$259.00
Westville Grand Rental	\$150.00
Harold I. Williams	\$6,056.42
Scott Wood	\$219.00
Steven E. Woodworth	\$2,217.50
Worthen Brothers Const.	\$7,060.00
Bruce Worthen	\$90.00
Youth's Safety Company	\$139.54

Town of Hampstead Employee Payroll for 2001

Employee Name	Department	Gross Pay
Ahie, William T.	Police	\$31,288.70
Anderson, Rachel A.	Library	\$2,795.91
Armstrong, James	Fire Fighters	\$1,553.31
Ashford, Charles	Highway	\$87.45
Auger, Michael R.	Grounds Keepers	\$5,520.44
Auger, Michael R.	Highway	\$,175.00
Auger, Rebecca	Parks & Recreation	\$1,163.50
Bartlett, Joshua	Lifeguard	\$1,487.50
Baumhor, Jack	Cable Committee	\$,720.00
Beauchamp, Leo E.	Police	\$4,727.50
Beaudoin, Ann	Police	\$13,577.36
Beaudoin, Christopher	Highway	\$,325.50
Beaudoin, Christopher	FT - Firefighters	\$15,656.26
Beaudoin, Christopher	Fire Fighters	\$1,639.62
Beaudoin, Joseph	Chief of Police	\$18,573.00
Beaudoin, Richard	Highway	\$,896.00
Boillard, Paula A.	Office of Town Clerk	\$,450.00
Boucher, John	Fire Fighters	\$1,068.60
Boulter, Kathleen R.	Police	\$42,459.87
Brickett, Daniel W.	Fire Fighters	\$3,034.84
Buck, Fred R.	Cable Committee	\$,976.00
Buczynski, Loretta M.	Police	\$6,708.90
Camm, Barbara W.	Conservation	\$,230.46
Camm, Barbara W.	Sanitation	\$,220.44
Camm, Rachel	Parks & Recreation	\$,929.51
Casale, Michael P.	Parks & Recreation	\$,905.13
Chambers, Richard J.	Police	\$4,783.38
Childs, Dale A.	Animal Control Off.	\$8,963.00
Childs, Dale A.	Police	\$,445.50
Childs, Dale A.	Police	\$22,259.23
Childs, Shane	ACO - Assistants	\$,304.00
Chooljian, Carrie	Welfare Office	\$5,961.60
Ciampo, Patrick	Grounds Keepers	\$3,176.25
Clark Jr., Edward L.	Fire Fighters	\$1,426.64
Clark Jr., Edward L.	FT - Firefighters	\$15,571.88
Clark, Kerry J.	Fire Fighters	\$3,656.53
Clark, Sherri A.	Fire Fighters	\$,313.92
Clark, Vivian R.	Moderator	\$,530.00
Clark, W. Randy	Fire Fighters	\$,492.12
Councilman, Steven	Inspectors	\$,339.90
Couture, Lisa M.	Office of Town Clerk	\$14,990.65
Cresta, Giovanni	Fire Fighters	\$,955.98
Crowley, Judith	Librarian	\$38,056.00
Cullinan, Leo J.	Custodian - Gov. Bld	\$10,183.88
Curran, Patricia	Town Clerk	\$8,769.24
Curran, Richard L.	Planning Board Clerk	\$,278.39
Curran, Ruth O.	Fire Fighters	\$2,013.58
D'Amico, Jessica	Parks & Recreation	\$,866.14
D'Amico, Jessica E.	Library	\$45.08
Daniels, Melinda	Fire Fighters	\$1,210.24
David, Elaine	Library	\$2,502.60
Davine, Benjamin R.	Parks & Recreation	\$1,151.21
Davine, Benjamin R.	Cemetery Upkeep	\$1,671.38
Davine, Howard A.	Selectman	\$3,846.69
Davine, Meredith	Lifeguard	\$61.25

Employee Name	Department	Gross Pay
Davis, Glenn	Fire Fighters	\$,944.39
Demers, Glenn A.	Fire Fighters	\$,931.33
DiBartolomeo, Michael J.	Inspectors	\$8,453.30
Dubois Jr., Albert A.	Kent Farm Operations	\$,985.00
Duston, David K.	Fire Fighters	\$,441.56
Eagleson, Janet	Library	\$,436.59
Emerson, Kristopher N.	Inspectors	\$9,090.00
Faria, Claire	Parks & Recreation	\$1,170.01
Farkhondeh, Mina	Soccer Assistant	\$,353.13
Flaherty, Charlene A.	Recreation Dept Dir.	\$9,500.00
Flaherty, Raymond	Soccer Director	\$1,987.50
Florin, David J.	Fire Fighters	\$3,972.84
Flynn, Stephen J.	Fire Fighters	\$3,656.53
Fratus, Allan T.	Police	\$52,396.77
Frazier, John F.	Police	\$36,523.20
Frye, Danielle	Lifeguard	\$,345.00
Gates, Melissa R.	Police	\$,237.50
Gerry Jr., Richard A.	Fire Fighters	\$,722.48
Gilmartin Jr., James J.	Inspectors	\$,285.00
Gilmartin Jr., James J.	Fire Fighters	\$4,521.15
Gootee, J. Douglas	Selectman	\$2,574.56
Gorham, Sheila	Town Meeting Clerks	\$1,280.00
Grant, Arline M.	Office of Town Clerk	\$14,680.00
Greene, James A.	Fire Fighters	\$,585.75
Guthrie, Joseph A.	Selectman	\$3,300.00
Hardy, Sarah J.	Library	\$2,525.54
Harms, Steven W.	Supr. Govt. Buildings	\$40,112.31
Harrington, Jeffrey	Fire Fighters	\$1,281.11
Harrington, Tina	Town Administration	\$13,836.50
Hartnett, Michael K.	Inspectors	\$7,672.00
Hartung, Pamela L.	Elections Administr.	\$,312.00
Hastings, Susan E.	Planning Board	\$31,270.25
Hastings, Susan E.	Fire Fighters	\$5,326.64
Hastings, Walter	Inspectors	\$1,740.00
Hastings, Walter	Fire Fighters	\$5,499.99
Hastings, Walter	Fire Fighters	\$11,371.50
Hayes, Bryan	Parks & Recreation	\$,885.94
Hayes, Christopher	Fire Fighters	\$54.12
Highfield, Craig C.	Soccer Assistant	\$,403.50
Hofmeister, Melinda	Town Meeting Clerks	\$,105.00
Horton, Christopher	Grounds Keepers	\$1,717.70
Hubner, Karl	Fire Fighters	\$,129.26
Hunt, Kathleen E.	Town Meeting Clerks	\$56.25
Hutchins, Kathleen D.	Library	\$15,427.50
Ingraham, Angela	Recreation Dept Dir.	\$3,319.50
Iuele, Anthony J.	Inspectors	\$1,350.00
Jackson, Benjamin	Highway	\$,105.00
Jackson, Benjamin	Fire Fighters	\$,740.84
Jones, Joan	Town Meeting Clerks	\$56.25
Judge, Patrick R.	Police	\$3,095.05
Karakostas, Margaret A.	Town Meeting Clerks	\$56.25
Keenan, Brian	Parks & Recreation	\$,992.88
Landry, Thomas J.	Library Custodian	\$,513.00
Lapham, John	Police	\$44,590.51
Leard, Kristen	Lifeguard	\$,826.63

Employee Name	Department	Gross Pay
Lesure Jr., Roy	Fire Fighters	\$48.88
Leuchte, Alyssa	Lifeguard	\$2,592.50
Licata, Phyllis O.	Elections Administr.	\$,280.00
Lindquist, Priscilla R.	Admin. Assistant	\$49,044.88
MacDonald, Anita B.	Town Meeting Clerks	\$37.50
MacDonald, Anita B.	Fire Dept. Clerk	\$4,379.22
MacDonald, Anita B.	Planning Board	\$1,604.80
MacDonald, Anita B.	Town Administration	\$,119.68
MacDonald, Anita B.	Zoning Enforcement	\$,737.12
Mackey, Gerald P.	Grounds Keepers	\$5,990.82
Mahoney, Megan	Lifeguard	\$2,167.50
Maley, Alfred J.	Selectman	\$,878.75
McGinness, John W.	Soccer Assistant	\$,393.00
McGlew, Donald R.	Police	\$4,152.63
McLeod, Jennifer	Library	\$,498.96
McTammany, Andrew	Library	\$1,463.33
Morris, Virginia	Town Meeting Clerks	\$56.25
Morrison, Gary	Fire Fighters	\$,693.38
Murphy, Donald	ACO - Assistants	\$,153.00
Murphy, Virginia	Town Meeting Clerks	\$75.00
Murray, George W.	Police	\$5,551.08
Negri, Dan L.	Highway	\$,132.00
Newhouse, Brandon	Soccer Assistant	\$,473.06
Nightingale, Nancy E.	Library	\$10,064.96
Offord, Ashleigh	Office of Town Clerk	\$,435.01
Pare, Walter R.	Police	\$2,882.82
Perry Jr., James R.	Police	\$3,008.25
Perry, Joseph V.	Kent Farm Operations	\$,864.00
Perry, Margaret	Library	\$29,136.00
Peterson, Robert A.	Custodian - Gov. Bld	\$1,625.00
Phelps, Witty S.	Fire Fighters	\$76.61
Pierce, Nancy M.	Office of Town Clerk	\$,380.00
Plum, Laura J.	Office of Town Clerk	\$6,045.62
Poole, Thomas A.	Grounds Keepers	\$2,709.20
Potvin Jr., Lawrence R.	Fire Fighters	\$,132.07
Pryor, Louise R.	Library	\$8,230.31
Pryor, Louise R.	Elections Administr.	\$,172.00
Putnam II, Ed	Trustees Trust Funds	\$,600.00
Quinn, Jane	Town Meeting Clerks	\$60.00
Rockwell, Carolyn K.	Cable Committee	\$1,530.00
Roderick, Dorothy L.	Library	\$2,960.17
Ryan, Daniel	Parks & Recreation	\$1,048.13
Salvo, Karen E.	Tennis Instructor	\$,503.25
Shaw, Clayton F.	Cable Committee	\$1,110.00
Shaw, Dawn	Zoning Enforcement	\$13,160.87
Shaw, Dawn	BOA Clerk	\$2,595.64
Simpson, Benjamin	ACO - Assistants	\$,850.00
Skidmore, Linda	Library	\$3,517.35
Stanley, James F.	Police	\$6,915.40
Stiles, Greg R.	Fire Fighters	\$,415.39
Stokinger, Deborah S.	Custodian - Gov. Bld	\$1,625.00
Strobel, Allison D.	Lifeguard	\$1,518.13
Stubbs, Winthrop	Inspectors	\$,415.00
Sullivan, Amy	Lifeguard	\$1,277.13
Sullivan, Owen J.	Library Custodian	\$2,811.77

Employee Name	Department	Gross Pay
Tehrani, John	Lifeguard	\$,892.50
Tetreault, DeAnna L.	Office of Town Clerk	\$8,043.75
Thompson, Ashley B.	Parks & Recreation	\$1,521.51
Touma, Joseph L.	Police	\$22,263.02
Towne, Trudy A.	Zoning Enforcement	\$12,682.29
Turner, Gail	Library	\$5,721.97
Vaillant, Diane M.	Fire Fighters	\$1,209.12
Vitale, Nancy	Office of Town Clerk	\$8,100.00
Warnock, Laurie A.	Fire Fighters	\$,966.71
Warnock, William	Fire Fighters	\$3,656.53
Watson, Nancy H.	Town Clerk	\$23,312.69
Watson, Nancy H.	Tax Collector	\$23,079.04
Wedge, Eastman	Fire Fighters	\$1,319.28
Wentworth, Patricia	Zoning Enforcement	\$,346.83
Wentworth, Paul	Inspectors	\$5,110.70
Wentworth, Proctor W.	Road Agent	\$19,877.96
Wentworth, Proctor W.	Code Enforcement	\$4,337.50
Winchell, George	Police	\$,525.00
Wood, Scott	Police	\$14,228.51
Worthen Jr., Maurice G.	Fire Fighters	\$2,922.55
Worthen Jr., Maurice G.	Town Meeting Clerks	\$,130.71
Worthen, Marissa J.	Fire Fighters	\$47.77
Worthern, Terriann	Planning Board Clerk	\$29.75
Total Gross Wages Paid		\$1,017,267.78

Abatements and Refunds – 2001

John E. McGrath	\$18.00	Raymond Touchette	\$1,069.50
F & A. Machajewski	\$66.00	Kevin Underwood	\$3,314.00
Richard Baratt	\$85.00	John L. Grzesiak	\$136.00
Heidi Palena	\$101.25	Everett Jabour	\$3,630.00
Heather Harvey	\$700.00	Brian Lee	\$1,417.82
HoustonAdam W. Houston	\$12.00	Window Auto Sales	\$1,404.00
Paul N. Lamalfa	\$84.00	Robert J. Wolfe, Jr.	\$3,065.00
Grover/Sylvester	\$242.69	Grace Ferland	\$423.90
John & Janet Thompson	\$13.26	Keith Johnston	\$308.36
Richard & Carol Emerson	\$532.29	Allen Jackson	\$428.89
Albert Apperti	\$310.50	Karl Schlicher	\$1,766.16
Betty Sawyer	\$102.14	Helen Coburn	\$50.74
Gregory Russell	\$279.86		
Lyberta A. Young	\$36.50		\$54,363.32
William Sackett	\$8.50		
Edward & Sheila Orybuer	\$102.98		
Diane Gretzinger	\$14.00		
Michael Piasecki	\$43.00		
Kevin & Debra Helbig	\$1,745.00		
Warranty Title	\$1,874.00		
Bruce Long	\$190.00		
John & Margaret Karakostas	\$129.01		
John & Margaret Karakostas	\$138.29		
ABN Mortgage Group	\$216.00		
Allyson S. Tompson	\$2,206.00		
Arthur & Gertrude Leland	\$1,610.00		
Frederick & Carol Lyon	\$2,666.00		
Washington Mutual Home Loans	\$1,375.00		
Joseph Lazzaro	\$1,644.00		
Washington Mutual Home Loans	\$1,419.78		
Mary Moore	\$1,380.00		
Monica McCaffrey	\$998.00		
Anthony & Barbara Felice	\$73.00		
J Myers and P. Farren	\$2,899.00		
Michael & Susan Flynn	\$207.00		
Joan & Paul Ferronetti	\$141.00		
Jane Bruno	\$259.00		
Howard A. Chandler	\$556.76		
Thomas J. Loeffler	\$45.00		
N. Pandellena Construction	\$78.00		
Lili Bao	\$43.50		
Thomas J. Loeffler	\$41.00		
R & E Houle	\$88.75		
Richard Pinder	\$55.92		
Karl Tubalkain	\$15.50		
Frederick & Gertrude Ladd	\$118.47		
Chase Manhattan Mortgage	\$6,029.00		
William & Elaine Burke	\$1,974.00		
Jeffrey S. Meyers	\$4,036.00		
M&H Realty Corp.	\$345.00		

Selectmen's Report

The State of Our Town

It is on the dawning of a new era in American history that I am presenting this annual update to the citizens of Hampstead. No longer do Americans take domestic peace for granted or speak of patriotism as something that happens around the Fourth of July. The American way of life has been changed, maybe forever, and it is within the context of change that I address all of you this day.

Over the last year, the Board of Selectmen has had the honor of working with many great citizens, citizens groups, department heads and staff members in a collaborative effort to affect positive changes around town. Allow me to outline some of the improvements our citizens have experienced.

- ⇒ The institution of an expanded Administrator's position, coupled with the appropriate level of administrative support. The change is intended to enhance the level of efficient operations out of the Selectmen's office.
- ⇒ We have seen the departure of a twelve year veteran in the Town Clerk/Tax Collectors office. This placed the board in a position to appoint an interim Town Clerk/Tax Collector, and re-align the office to ensure a seamless transition to a newly elected official.
- ⇒ All town buildings proximate to the Town Hall, including the Old Meeting House, have been connected to a new sewage system. This will end decades of system failures and problems.
- ⇒ This summer, citizens will be able to enjoy a renovated Town Green. This area will soon be adorned with a bandstand, capping off a commitment made by the 250th Committee, and adding a truly beautiful structure for the enjoyment of all.
- ⇒ We have seen the continued development of the Ordway Park site in West Hampstead. This area is an asset to all citizens, and is the result of countless hours of dedicated service to the project.
- ⇒ Residents requiring assistance of the Fire or Police Departments will be pleased to know that a grant writing campaign on behalf of both departments, resulted in increases of service or new equipment with no immediate cost to our community. An expanded Emergency Management program has also been instituted this year. We will continue to explore grant writing opportunities relative to public safety whenever possible. Also, Hampstead's public access cable network continues to improve. This year cable has utilized thousands of dollars to repair or replace equipment to enhance audio and video performance for both the town and school channels.
- ⇒ Many residents were either afforded improved access to their homes as the town upgraded all remaining dirt roads to paved streets or benefited from our aggressive ongoing road restoration program. Efforts like these funded through local and federal resources should allow all residents to remain confident that we are keeping our roads safe for all.
- ⇒ The town agreed to a new Solid Waste contract enabling Hampstead to avoid significant cost increases. This action coupled with continued aggressive financial management has enabled this administration to continue the six-year trend of reduced

town tax rates.

- ⇒ Volunteer groups have worked diligently throughout the year. Some highly visible enhancements include the addition of a 4th field at Depot Road, as well as the completion of the town tennis court/playground renovation.
- ⇒ We have also expanded our Senior Citizen programs adding new summer and winter activities to our existing services. It is with immense pleasure that this Board of Selectmen can continue to offer activities to our senior community.

This list is by no means all encompassing. There are many other programs, projects, activities and volunteer efforts that took place over the last 12 months resulting in direct benefit to all residents. It would be impossible for me to personally address all those that worked diligently this year to make Hampstead a better place. However, to all those volunteers, on behalf of the Board of Selectmen and the citizens of Hampstead “We Thank You”. I would also like to mention that the untimely passing of several dedicated individuals, deeply saddens all those whose lives they’ve touched. Their counsel, support, and service will truly be missed.

Let me end this report to all citizens by saying we are truly blessed to live in such a beautiful community. We all share a common obligation, not only as citizens of Hampstead, but as Americans. That obligation is to keep the memory of those souls that gave their life in the September 11th attacks and those that continue to risk their lives in the pursuit of our freedom or safety, alive. That obligation is to serve one another as we would choose to be served. That obligation is to help those less fortunate than each of us, whether here in Hampstead or any other place in the world. That obligation is to cherish what we all share as members of one of the greatest countries in the history of the world. our freedom!

I wish you all a safe and prosperous year.

God Bless America!



Howard A. Davine, Chairman
Hampstead Board of Selectmen



Hampstead Board of Selectmen

Joseph A. Guthrie, Howard A. Davine-Chairman, J. Douglas Gootee
Priscilla Lindquist-Administrative Assistant, Tina Harrington-Selectmen's Clerk

Hampstead Public Library Report – 2001

“Libraries will get you through times of no money better than money will get you through times of no libraries.”--Anne Herbert in The Whole Earth Catalog.

The people of Hampstead use the Library in great numbers. Over 31,000 patron visits were logged over the course of the year 2001, and more than 50,000 items were checked out. With 7,700 people currently holding library cards, that was a lot of activity. Of course, library use extends far beyond these numbers. Computer usage continues to rise, both inside the Library building and through the Library home page. Research materials, such as Encyclopedia Americana, New Book of Popular Science, and Lands and Peoples are now available through the WEB site at www.hampstead.lib.nh.us. The ProQuest periodical data base, which indexes 2400 magazines and newspapers with full text for 1500, can also be accessed. Word processing and spreadsheet software are available on several computers inside the Library. Library staff time is focused more and more on how to squeeze one more item, one more computer or one more activity into an already overstuffed space.

Insufficient space has affected most of the activity at the Library this year. New books are constantly added to the collection to provide current, accurate information and leisure reading materials. Since the shelves are full already, some older items have been placed in storage to make room for the new. There is an ongoing weeding process which removes outdated and little used material. The Pleiness collection of Civil War material was split, and two thirds placed in storage, to make room for newer items. Items that have been placed in storage will be retrieved when asked for at the desk.

Some general seating has been removed and placed in storage, to make space for materials and computers. The walls of the Program Room are now lined with tables, chairs, and other equipment that must remain close at hand.

The Program Room is used by both adults and children. In addition to our recurring winter evening book discussion group, we have added an afternoon group, which meets once a month year round. Children's story hours are held three times a week. The CRA program, Discovery Depot meets twice a week. The popular babysitter training program, conducted by Bonnie Beattie, has been expanded with a follow-up CPR class. Summer was full for young people with programs organized around the theme of "Octopi Your Mind". Each book read by a participant resulted in a sea creature hung on a string of "sea weed" from the ceiling. By the end of the summer the Children's Room was thick with strings of sea weed, covered with sea creatures. All together, 818 people participated in 27 programs during the six weeks, continuing everyone's enthusiasm for books and reading through the summer.

Volunteers continue to be an important part of the services provided by the Library. Margaret Noonan, Maxine Stull, Howard Hamel, Mary Winchell and Dick Turner have all given of their time and expertise to help us expand our services to the public. Kathy Cussen, Martha Pond, and Mary Preble have presented programs which

enlightened and inspired.

The Friends of the Library continue to be a mainstay in fund raising. They provide promotional materials and special items for use in the Library. This year they provided funds for pencils, magnets, and dies for the die cut machine. As in other year's they funded the Summer Reading Program and the book discussion series each year. Some money went into the Building Fund.

Other town organizations, Mothers Club, Garden Club, Civic Club and CRA also contribute. Mothers Club provides half the cost of the Museum of Science pass and funds to purchase picture books in honor of new babies. CRA provides the passes to the Christa McAuliffe Planetarium and the Children's Museum of Portsmouth. Civic Club provides funds for special programs during the summer and other school vacations. The Garden Club keeps our flower borders beautiful and makes sure that the Story Garden behind the Library is always ready to enjoy. It is used all summer for both children's and adult programs, as well as by individuals just seeking a quiet place to eat their lunch or sit and read or rest for a few minutes in a busy day.

Two articles have been placed on the Warrant for consideration by the Town this year. Article 19 will provide \$387,000 from current taxation and \$125,000 from Capital Reserve to finish the second floor of the building. If this article passes, the building will be finished this year and the building project, which has been in progress since 1984, will be completed.

Article 20 requests \$125,000 to add to the Capital Reserve Fund, in case Article 19 fails. If this article passes and goes into effect, \$125,000 will be added to the Capital Reserve Fund toward the future completion of the building. Capital Reserve funds can only be used at a latter date, after a second vote of the Town.

Please vote yes on both articles. Remember, if they both pass, only Article 19 will take effect. This is the right year to move forward and finish the Library. Please stop in and see the plans. Trustees and staff are eager to share their vision of library service with you. Voting day is March 12th. We will be there. We hope to see you there too.



Jay P. Burns
Chair, Board of Trustees



Judith L. Crowley
Director



Margaret Perry-Assistant Library Director, Judi Crowley-Hampstead Public
Library Director, Kathleen Hutchins-Children's Librarian

Hampstead Public Library Report – 2001

BALANCE ON HAND JANUARY 1, 2001		
	SAVINGS	\$159,892.99
	CHECKING	\$9,049.30
	OVERDUES	\$996.63
	TOTAL	\$169,938.92
2001 RECEIPTS		
	TOWN APPROPRIATION	\$209,084.00
	LIBRARY TRUST FUNDS 2000	\$657.05
	HUMANITIES GRANT 2000	\$639.00
	OVERDUES	\$5,298.84
	DONATIONS	\$5,887.19
	MISCELLANEOUS	\$4,725.22
	INTEREST EARNED	\$6,040.72
	TOTAL RECEIPTS	\$232,332.02
2001 EXPENSES		
4550911	** LIBRARIANS SALARY	\$38,056.00
4550912	** ASS'T SALARY	\$56,190.27
4550913	** CUSTODIAN SALARY	\$3,671.49
4550914	** ASSISTANT LIBRARIAN SALARY	\$29,136.00
4550921	** HEALTH INSURANCE BENEFITS	\$17,975.89
4550922	** SOCIAL SECURITY BENEFITS	\$7,867.60
4550923	** RETIREMENT CONTRIBUTIONS	\$3,164.06
4550924	** UNEMPLOYMENT COMPENSATION	\$63.35
4550925	** WORKMEN'S COMPENSATION	\$386.20
4550926	** MEDICARE	\$1,762.97
4550932	** LEGAL EXPENSE	\$0.00
4550981	** EMPLOYEE EXPENSES	\$326.98
4550200	LIBRARY TRUSTEES	
	AUDIO/VIDEO	\$733.37
	BOOKS	\$22,930.15
	BUILDING MAINTENANCE	\$626.51
	EDUCATION	\$165.00
	ELECTRIC	\$6,089.28
	ELECTRONIC MATERIAL	\$2,492.38
	EQUIPMENT	\$10,408.03
	HEAT	\$2,225.37
	HUMANITIES	\$708.04
	INTERNET	\$640.20
	LIBRARY TOOLS	\$934.45
	MAINTENANCE CONTRACTS	\$1,444.50
	MEMORIAL FUNDS	\$2,657.00
	MISCELLANEOUS	\$2,101.43
	MUSEUM PASSES	\$1,330.00
	NEWSPAPERS	\$903.73
	OVERDUES	\$5,188.56
	PROFESSIONAL CONFERENCE	\$764.00
	PROGRAMS	\$1,068.89
	SUBSCRIPTIONS	\$1,754.46
	SUPPLIES	\$3,901.28
	TELEPHONE	\$1,511.81
	SUBTOTAL LIBRARY TRUSTEES	\$70,578.44
	TOTAL EXPENSES	\$229,179.25
BALANCE ON HAND DECEMBER 31, 2001		
	SAVINGS	\$164,990.77
	CHECKING	\$6,988.89
	OVERDUES	\$1,112.03
	TOTAL	\$173,091.69

Hampstead Public Library

Account	Payee	Amount	Account	Payee	Amount	Account	Payee	Amount
Audio/Video	Audio Bookshelf	47.48	Building Maintenance	Spectrowax	48.00	Memorial Funds Expense	Congressional Quarterly	500.00
Audio/Video	Chivers	203.89	Building Maint. Total		626.51	Memorial Funds Expense	Morningstar Mutual Funds	495.00
Audio/Video	Landmark AudioBooks	482.00	Education	NH-LTA	15.00	Memorial Funds Expense	NE Mobile Bookfair	800.00
Audio/Video Total		733.37	Education	Sagebrush Corp	150.00	Memorial Funds Expense	Value Line Publishing	598.00
Book	ABDO Publishing Inc	32.40	Education Total		165.00	Memorial Funds Expense	West Group	264.00
Book	Adams Media Corp	16.95	Electricity	PSNH	6,089.28	Mem Funds Expense Total		2,657.00
Book	American Library Preview	772.44	Electricity Total		6,089.28	Miscellaneous	Accuout	213.90
Book	Apple Books	1,827.20	Electronic Material	Grolier Education	477.00	Miscellaneous	Carriage Town News	291.25
Book	Baker & Taylor	13,659.39	Electronic Material	NH State Library	110.31	Miscellaneous	Demco	490.00
Book	Bound to Stay Bound	9.09	Electronic Material	Software Express	263.00	Miscellaneous	Derry News	67.86
Book	Bridgeport National Bindery	125.50	Electronic Material	Verizon	1,642.07	Miscellaneous	First Mass Bank	16.00
Book	Cathleen F. Straid	50.00	Electronic Mtl. Total		2,492.38	Miscellaneous	Granite State Analytical, Inc.	75.00
Book	Chelsea House Publishers	780.20	Equipment	Bar Code Disc Whse, Inc	286.03	Miscellaneous	Hampstead Print & Copy	250.00
Book	Kathleen Hutchins	23.35	Equipment	BETA Engineering	635.00	Miscellaneous	Intuit	97.74
Book	Marshall Cavendish	95.21	Equipment	BETA Engineering	5,716.50	Miscellaneous	Jan-Way Company	213.83
Book	MBNA America	162.72	Equipment	Hampstead Trophy	15.00	Miscellaneous	MBNA America	30.06
Book	National Geographic Soc	44.20	Equipment	MBNA America	199.00	Miscellaneous	Positive Promotions, Inc	52.50
Book	NE Mobile Bookfair	439.46	Equipment	Tucker Co	1,582.00	Miscellaneous	Postmaster	50.00
Book	Oxford University Press	77.72	Equipment	UBM	1,974.50	Miscellaneous	State OF N.H.	120.00
Book	Penworthy	382.56	Equipment Total		10,408.03	Miscellaneous	Tennant/Wallace	133.29
Book	Porthsmouth Athenacum	25.00	Heat	Duston Oil Co.	2,225.37	Miscellaneous Total		2,101.43
Book	Publishers Group	609.13	Heat Total		2,225.37	Museum Passes	Canterbury Shaker Village	100.00
Book	Quality Books	679.78	Humanities	Barbara Beirl	162.76	Museum Passes	Children's Museum of Portsmouth	350.00
Book	Rebecca Rule	8.00	Humanities	Don Melander	158.80	Museum Passes	Museum of Fine Arts	80.00
Book	Richard Lopoite	42.75	Humanities	Don Sieker	158.80	Museum Passes	Museum of Science	600.00
Book	Southeastern Book Co	1,183.54	Humanities	J. Crowley	68.88	Museum Passes	Treasurer, State of NH	200.00
Book	The Gale Group	1,266.06	Humanities Total	Linda Morley	158.80	Museum Passes Total		1,330.00
Book	Theresa Mc Tammany	25.00	Humanities Total		708.04	Newspapers	CNI	321.00
Book	University Park Media	136.08	Internet	University of NH	640.20	Newspapers	Eagle Tribune	175.50
Book	University Press	5.55	Internet Total		640.20	Newspapers	Seacoast Newspapers	22.95
Book	Vantage Press	14.15	Library Tools	Cole Information Services	158.95	Newspapers	The Wall Street Journal	195.00
Book	Wheeler Publishing Co	348.19	Library Tools	H. W. Wilson Co	559.00	Newspapers	Union Leader Corp	189.28
Book	World Almanac Education	88.53	Library Tools	Library Journal	119.00	Newspapers Total		903.73
Book Total		22,930.15	Library Tools	School Library Journal	97.50	Overdues	Atkinsan Hist. Soc	33.95
Building Maintenance	Cal's Appliance & Refrig	255.00	Library Tools Total		0.00	Overdues	Bernan	47.00
Building Maintenance	MBNA America	208.36	Maintenance Contract	Merrimack Business Equip	225.00	Overdues	First Savings Assoc	12.50
Building Maintenance	Owen Sullivan	76.83	Maintenance Contract	Sagebrush Corp	450.00	Overdues	Gale Group	131.22
Building Maintenance	Seaman's	17.82	Maintenance Contract	UBM	769.50	Overdues	Grolier Educational	808.78
Building Maintenance	Smith's Fire Equipment	20.50	Maint. Contract Total		1,444.50	Overdues	Hoover's	431.45

Hampstead Public Library

Account	Payee	Amount	Account	Payee	Amount	Account	Payee	Amount
Overdues	Info USA Mktg Inc.	350.00	Subscriptions	Architectural Digest	39.95	Subscriptions	Popular Mechanics	21.97
Overdues	Marquis	105.93	Subscriptions	Biography	19.97	Subscriptions	Popular Science	17.94
Overdues	Marshall Cavendish	1,081.06	Subscriptions	Boston Magazine	18.00	Subscriptions	Quick Cooking	12.98
Overdues	Matthew Bender	55.04	Subscriptions	Business NH	24.00	Subscriptions	Readers Digest Large Ed	21.95
Overdues	National Geograph Soc	15.95	Subscriptions	Car & Driver	21.94	Subscriptions	Rolling Stone	15.97
Overdues	NEHGS	44.75	Subscriptions	Cobblestone Publishing	29.95	Subscriptions	Saturday Evening Post	14.97
Overdues	NH Geneol Hist Soc	48.50	Subscriptions	Consumer Reports	26.00	Subscriptions	Science News	54.50
Overdues	Northeast Info Service	43.95	Subscriptions	Copycat Magazine	18.95	Subscriptions	Scientific American	34.97
Overdues	Omnigraphics	194.63	Subscriptions	Country Home	21.97	Subscriptions	Seventeen	24.95
Overdues	Rand McNally	906.00	Subscriptions	Country Journal	21.95	Subscriptions	Smart Computing	29.00
Overdues	SF Travel Public	103.95	Subscriptions	Crafting Traditions	12.98	Subscriptions	Smart Money	24.00
Overdues	The Gale Group	131.22	Subscriptions	Discover	29.95	Subscriptions	Sports Illustrated	80.46
Overdues	Tower Publishing	261.50	Subscriptions	ESPN Magazine	14.97	Subscriptions	Sports Illustrated for Kids	20.00
Overdues	Univ Press	288.93	Subscriptions	Faces	29.95	Subscriptions	Taste of Home	14.98
Overdues	West Group	92.25	Subscriptions	Family Fun	11.95	Subscriptions	The Herb Companion	24.00
Overdues Total		5,188.56	Subscriptions	Forbes	59.95	Subscriptions	The New Yorker Magazine	42.00
Profressional Conf	CHILIS	25.00	Subscriptions	Glamour	16.00	Subscriptions	Time Magazine	50.22
Profressional Conf	J Crowley	15.00	Subscriptions	Good Housekeeping	19.97	Subscriptions	Tufts Univ. Hlth & Nutr Let	28.00
Profressional Conf	Merrill-Hill-Rock Coop	35.00	Subscriptions	Harvard Health Letter	28.00	Subscriptions	US News	44.00
Profressional Conf	NELA	200.00	Subscriptions	House Beautiful	19.97	Subscriptions	Woman's Health Watch	24.00
Profressional Conf	NHEMA	189.00	Subscriptions	Kids Discover	19.95	Subscriptions	Yankee Magazine	20.00
Profressional Conf	NHLA	205.00	Subscriptions	Kiplingers	23.95	Subscriptions Total		1,754.46
Profressional Conf	NHLTA	80.00	Subscriptions	McCall's	11.97	Supplies	Accutut	72.00
Profressional Conf	READS	15.00	Subscriptions	Money	19.99	Supplies	Alpharetta Elementary Schl	3.95
Prof Conf Total		764.00	Subscriptions	N E Hist Geneol Soc.	50.00	Supplies	B J Wholesale Club	40.00
Programs	Book Mouse	60.00	Subscriptions	NASDC	55.00	Supplies	Demco	471.05
Programs	CHILIS	52.00	Subscriptions	National Geographic Soc	34.00	Supplies	Judi Crowley- Petty Cash	360.00
Programs	Kathleen Hutchins	55.70	Subscriptions	National Geographic Trav	17.95	Supplies	Kathleen Hutchins	30.83
Programs	Louise Pryor	81.31	Subscriptions	National Geographic Wild	17.95	Supplies	MBNA America	78.04
Programs	Majestic Theatre	150.00	Subscriptions	National Wildlife Fed	26.00	Supplies	Merrimack Business Equip	14.00
Programs	N E R D	150.00	Subscriptions	N E Game & Fish	14.97	Supplies	Postmaster	170.00
Programs	National School Prod	85.53	Subscriptions	NEHGS	40.00	Supplies	RAM Printing	95.00
Programs	Rachel Anderson	8.07	Subscriptions	N. H Magazine	23.94	Supplies	Schwab, Inc.	69.70
Programs	Upstart	76.28	Subscriptions	Newsweek	40.30	Supplies	Staples	2,486.31
Programs	William Ross	350.00	Subscriptions	NH Business Review	28.00	Supplies	The Library Store	10.40
Programs Total		1,068.89	Subscriptions	Nickelodeon	12.97	Supplies Total		3,901.28
Subscriptions	Acontact Kids	15.97	Subscriptions	Outdoor Life	13.95	Telephone	AT&T	123.22
Subscriptions	American Girl	19.95	Subscriptions	PC Magazine	34.97	Telephone	Verizon	1,388.59
Subscriptions	Amer Patch & Quilt	21.97	Subscriptions	People Magazine	103.48	Telephone Total		1,511.81
						Grand Total		70,578.44

Report of the Building Department

Commercial construction increased during the year 2001 as the number of residential permits issued declined. A total of 210 permits were granted to property owners for projects that included a new larger post office building, a 60,000 square foot indoor sports facility and 16 single family homes.

Owen's Court, off Kent Farm Road, and Gigante Drive, continue to become home to manufacturing buildings, storage facilities and cell towers.

Only two residential subdivisions are ongoing with homes under construction on Victoria Lane and Houston's Way – a new subdivision in West Hampstead. Three seasonal homes are being built for possible future conversion to year-round occupancy.

Land added to Granite Village – an adult manufactured home community – will result in an expansion of that park.

We have seen a trend towards large residential additions – many valued in the \$100,000 range. An increase in the number of sheds and sunrooms was also evident.

Dawn Shaw and Trudy Towne cover the office's 36 hours each week to process permit applications and schedule appointments for inspectors.

Kristopher Emerson inspects residential construction, assisted by Robert Morache. Commercial inspections and plan reviews are by S.F.C. Engineering

Michael DiBartolomeo is part-time electrical inspector, assisted by Steven Councilman and Anthony Luele.

Michael Hartnett continues as part-time plumbing inspector. Assistant is Winthrop Stubbs.

Burner and wood stove inspections are done by members of the Fire Department .

Proctor Wentworth no longer heads the department but provides valuable service and support as Code Enforcement Officer.

Paul Wentworth, who has faithfully met with residents and contractors to review plans and sign applications Monday through Friday from noon to 1 p.m., has resigned as of April 1, 2002 and looks forward to a well-deserved retirement. We will all miss his patience, expertise and sense of fair play. Best wishes to Paul and Bonnie for sunny days in Florida.

Our inspectors are willing to make appointments to meet with anyone who is not able to come to the office during regular hours.

Building Permits – 2001

No.	Map/Lot	Name	Address	Project	Amount
553	10/37	Karl Schlichte	30 Owen's Court	comm. bldg.	110,000
554	8/308	Ricci Hale/Ron Love	5 Agawam Avenue	new home	150,000
555	6/32	Gary Barnes & Sons	Mary Clark Drive Bldg 4	comm. bldg.	600,000
556	2/160	Mullett Custom Homes	2 Sarah's Way	new home	139,000
557	8/111	Dean C Howard Const, Inc	212 Main Street	post office	550,000
558	9/228	Delridge Realty Corp	Kent Farm Road	new home	130,000
559	2/171	Houston Builders	21 Houston Way	new home	216,000
560	7/28-1	Robert F Salter	77 Stage Rd	new home	125,000
561	14/77	Carmine Petrosino	10 Laura Lane	new home	155,000
562	4/69	Dale E/Cynthia V Anderson	90 Governor's Island Rd	seas. home	78,500
563	17/299	Bojack Custom Homes	9 Victoria Lane	new home	250,000
564	12/70	Daniel L Pascoe	17 Duston Ridge Road	seas. home	89,000
565	6/108	Hampstead Self Storage	53 Gigante Drive	comm. bldg.	100,000
566	6/111	Wayne Barlow	30 Gigante Drive	comm. bldg.	500,000
567	1/60-1	Michael Wentworth	700 Main Street	new home	160,000
568	7/135	Anthony A Rosa, Jr	90 Hickory Road	new home	280,000
569	10/31	Lawrence Trahan	315 Kent Farm Road	comm. bldg.	140,000
570	4/1,51	Frank/Helen Federowski	122-124 Mill Shore Road	new home	250,000
571	2/169	Houston Builders, Inc	25 Houston's Way	new home	186,000
572	4/30,44	Christopher A Hofmeister	155-161 Mill Shore Drive	new home	150,000
573	4/15	James Troisi	182 Mill Shore Drive	new home	243,500
574	7/89-1	Robert Winmill	95 East Road	new home	165,000
575	3/98	Candace L Casey	Clow Lane	new home	60,000
576	6/19	All-Around Sports (Squid, Inc)	142 Route 111	comm. bldg	1,000,717
577	8/228	Malgori Development Corp	24 Island Pond Rd	seas. home	80,000
578	2/168	Houston Builders	19 Houston Way	new home	225,000

No.	Map/Lot	Name	Address	Project	Amount
A1963	17/21	Marilyn Komulainen	26 Cortland Road	addition	\$ 14,000
A1964	4/68	Roger S. Wyner	96 Governor's Island Rd	remodel	14,000
A1965	17/292	Jim Barnes	9 Craine Road	pool	10,000
A1966	11/88	David Petty	17 Buttrick Road	addition	16,500
A1967	13/207	Timothy/Patricia Hall	52 Birchwood Drive	shed	2,900
A1968	8A/32	Russell/Margaret Armstrong	26 Ells Street	sunroom	17,811
A1969	17/269	Peter/Lisa Vallon	22 Merryfield Lane	family room	65,000
A1970	9/17	Don/Candi Page	12 Duston Ridge Road	alteration	25,000
A1971	16/74	Mike Quinn	16 Golden Meadow Rd	remodel	41,000
A1972	19/148-5	Paul/Muriel Jukins	3 Patriot Drive Unit 5	alteration	4,000
A1973	7/122-24	Regina Birdsell	24 Larson Drive	alteration	6,000
A1974	14/79	M/M H. Notini	48 Laura Lane	remodel	5,300
A1975	2/135	Dwayne/Elizabeth Godfrey	10 Tory Lane	alteration	7,000
A1976	17/89	Hampstead Station	46 Emerson Avenue	alteration	5,000
A1977	2/74	Lester F. Houston	450 Main Street	addition	80,000
A1978	20/40	Skip/Sherry Tortoriello	2 Sean Drive	porch	9,000
A1979	12/148	Diane Bedard	60 Bonnie's Way	addition	110,000
A1980	17/99	Kathleen Devejian	272 Central Street	remodel	9,000
A1981	6/107	Verizon Wireless	Gigante Drive	addition	60,000
A1982	12A/67	Neil Emerson	24 Oak Hill Drive	mobile home	45,000
A1983	12A/62	Frank/Phyllis Greenwood	2 Madison Drive	alteration	6,800
A1984	12/13	Dale Blaine	77 Bonnie's Way	alteration	1,000
A1985	9/24	Charles W. Ashford	40 Freedom Hill Road	garage	100,000
A1986	12A/23	Angelo Sarbanis	8 Oak Hill Drive	porch	3,800
A1987	17/89	Wayne Britton	416 Emerson Avenue	shed	1,500
A1988	15/20	Edwin Duston	390 East Road	remodel	10,000
A1989	19/79	Robert O'Hara	72 Pilgrim Circle	pool	18,000
A1990	17/216	Joseph D'Apollo	39 Pentucket Drive	pool	15,000
A1991	6/49	John Grimes	17 Kings Pond Road	shed	1,000
A1992	13/207	Timothy Hall	52 Birchwood Drive	shed	1,000
A1993	9/24-13	Ivan Gallant	37 Granite Village	shed	1,299
A1994	20/2	Dana/Janice Brown	10 East Main Street	new	5,000
A1995	2/18	William Johnston	21 Lexington Drive	deck	4,800
A1996	2/20	Keith Johnston	468 Main Street	shed	900
A1997	19/13	Emiel VanderSande	15 Checkerberry Road	alteration	2,500
A1998	2/12	Ages & Stages	499 Main Street	remodel	8,000
A1999	8/1	John/Susan Boutin	120 Main Street	remodel	40,000
A2000	2/117	Mark Casey	85 Wheelwright Road	pool	1,900
A2001	3/116	Tom Baker/Ronald Gagnon	30 Jack Rabbit Run	addition	19,850
A2002	12A/147	John Torrisi	42 Parklane Road	sunroom	6,500
A2003	16/73	Pam Scott	22 Golden Meadow Rd.	shed	1,257
A2004	3/77	Richard Monteith	54 Holiday Lane	remodel	10,500
A2005	19/71	Robert/Susan Derrickson	90 Harper Ridge Road	pool	23,000
A2006	13/156	Paul/Martha Dorsey	100 Faith Drive	pool	3,500
A2007	2/108	H. E. McInerney	150 Wheelwright Road	addition	30,000

A2008	16/16	Kenneth Bisson	34 Country Road	pool	1,500
A2009	18/104	Sweisz Chiropractic	320 Sandown Road	remodel	2,500
A2010	9/17	Don Page	12 Duston Ridge Road	sunroom	15,500
A2011	17/211	Tim/Lisa Couture	9 Merryfield Lane	addition	100,000
A2012	8/250	David Parson	121 Main Street	shed	4,000
A2013	7/24	Jon Briscoe	42 Emerson Avenue	garage	2,000
A2014	3/90	John Tamagnini	272 Main Street	demolition	
A2015	15/29	Kenneth/Karen Poulin	10 Rolling Hill Road	sunroom	9,500
A2016	18/95	WFI/Bechtel Telecomm.	744 Route 111	addition	60,000
A2017	8/221	Richard/Theresa Taylor	8 Island Pond Road	addition	15,000
A2018	8/212	Thomas A. Hannah	49 Main Street	deck	4,500
A2019	12A/139	Donald E. Greenwood	1 Kristopher Drive	deck	2,100
A2020	19/131	Bill McKearnan	30 Checkerberry Road	shed	1,973
A2021	17/203	Nan Sheldon	58 Monroe Drive	remodel	55,000
A2022	8A/89	William H. Hall	28 Grove Drive	shed	3,000
A2023	4/1	Frank Federowski	122 Eagle Road	demolition	
A2024	13/135	Jeff Sueymatsu	16 Gallant Drive	deck	2,900
A2025	14/148	Patricia Sugrue	79 Picadilly Road	pool	3,500
A2026	14/79	Mr/Mrs. H. Notini	48 Laura Lane	garage	41,936
A2027	8A/33	Jeff Ares	11 Grove Drive	porch/deck	7,500
A2028	7/98	Raymond Williams	105 Emerson Avenue	shed	6,329
A2029	9/24-72	Lon/Janet Drouin	20 Charleston Ridge	porch	8,500
A2030	9/24-62	Marge Wood	133 Heather Lane	porch	10,500
A2031	15/29	Kenneth Poulin	10 Rolling Hill Road	pool	13,000
A2032	11/55	Robert Lavallee	18 Pillsbury Road	pool	9,950
A2033	8/301-8	Ron Leger	21 Norfolk Street #4	remodel	3,000
A2034	10/9	Robert T. Towne	357 Kent Farm Road	addition	18,500
A2035	2/12	Ages & Stages	499 Main Street	addition	8,000
A2036	9/71	Alan/Linda Greenough	135 Kent Farm Road	porch	7,300
A2037	11/264	Kayte Bellusci	17 Shannon Road	deck remodel	2,000
A2038	1/1	Don MacDonald	17 Ashford Road	addition	40,000
A2039	13/96	Dave Catanzaro	2 Lincoln Road	pool	250
A2040	9/133	Jim/Kelley Burnham	26 Wheelwright Road	deck	2,500
A2041	11/89	Carrie/Jim Kenney	21 Buttrick Road	porch	14,750
A2042	6/90	Thomas Eytel	196 Stage Road	pool	3,000
A2043	9/225	Richard LeClaire	11 Hastings Road	addition	14,000
A2044	13/173	Marie McDonough	43 Quail Run	deck	3,000
A2045	16/24	Brent Ebner	11 Collins Drive	pool	3,000
A2046	3/139	Randy Hawkes	35 Racoon Run	pool	2,800
A2047	8A/44	Kim Ramsay	42 Ells Road	shed	200
A2048	11/132	James/Eleanor Blackford	54 Buttrick Road	deck	4,500
A2049	13/192	Everett Jabour	14 Hickory Road	pool	12,900
A2050	13/155	Mark/Susan Wallace	90 Kent Farm Road	porch	12,900
A2051	3/95	Fred Rosenblum	316 Main Street	addition	1,000
A2052	20/57	Larry Gretzinger	15 Rosewood Circle	addition	25,000
A2053	1/87	Dan Driggers	655 Main Street	deck	5,000
A2054	17/173	William Huggins	15 Central Street	demolition	
A2055	11/139	Peter J. Iannazzi	15 Bloody Brook Road	remodel	30,000
A2056	9/151	Debra Verringia	143 Wheelwright Road	porch/deck	12,800
A2057	2/153	Denise Komenda	21 Gingerbread Lane	addition	25,000

A2058	8A/44	Kim Ramsay	42 Ells Road	pool	11,000
A2059	19/98	Tim/DeAnn Cunningham	71 Checkerberry Road	pool	3,750
A2060	16/109	Kevin Sullivan	11 Nelson Avenue	addition	35,000
A2061	19/23	Jean N Morin	143 Hunt Road	demolition	
A2062	2/95	Robert F Quartarone	14 Page Lane	shed	2,600
A2063	8/106-2	Jeff Hawkes	10 Agawam Avenue	pool	4,695
A2064	7/4	Barry/Heidi Paleno	92 West Road	pool	18,000
A2065	17/72	Ernest/D Patterson	24 Moulton Street	addition	29,780
A2066	1/84	Larry/Inexie Arlen	31 Sawyer Road	remodel	30,196
A2067	13/33	Lester Ellegood	276 East Road	addition	100,000
A2068	19/148	Bartlett Brook Condo.	Patriot Drive	mail box enc.	400
A2069	11/86	Ralph Venhaus	5 Buttrick Road	garage	20,000
A2070	9/222	Lester Kuhl	5 Hastings Drive	alteration	250
A2071	1/55&58	Virginia E. Clark	623 Main Street	alteration	5,000
A2072	11/288	Terry Sullivan	15 Proctor Drive	pool	20,000
A2073	17/67	Darryl Siegwalt	31 Merryfield Lane	addition	50,000
A2074	17/236	Paul Daniel	43 Munroe Drive	addition	19,000
A2075	15/2	Josh/Donna Judge	2 Maple Avenue	shed	1,950
A2076	9/4	David/Debra Dufresne	84 Kent Farm Road	remodel	6,000
A2077	4/15	James Troisi	182 Mill Shore Drive	demolition	
A2078	14/40	Stephen Couture	11 Fieldstone Drive	addition	40,000
A2079	8A/74	Albert O'Connor	8 Wakefield Drive	addition	10,984
A2080	10/19	Jane L. Millar	180 Wheelwright Road	remodel	26,000
A2081	3/103	Matthew/Kelly Weston	17 Blueberry Circle	remodel	6,000
A2082	9/81	Angela Boda	210 Kent Farm Road	pool	2,099
A2083	15/24	John Wiltshire	1 Jorgensen Lane	addition	3,500
A2084	13/181	Bruce Leighton	36 Pheasant Lane	addition	15,000
A2085	13/178	Hampstead Academy	320 East Street	addition	75,000
A2086	11/268	Ken Corliss	25 Baywood Drive	shed	1,100
A2087	12/94	Lawrence S. Lavoie	360 Emerson Avenue	addition	110,000
A2088	18/148	Joyce Woodman	23 Webber Road	addition	65,000
A2089	8/139	William/Gail Hennessey	19 Sunset Avenue	alteration	2,000
A2090	14/43	Peter Currier	355 East Road	shed	2,400
A2091	11/3	Robert J. Porter	35 Sawyer Road	shed	2,200
A2092	19/71	Robert/Susan Derrickson	90 Harper Ridge Road	shed	1,200
A2093	13/123	Thunderline Z	11 Hazel Drive	addition	3,700
A2094	8/297	Jane Conradsen	31 St. John Lane	alteration	5,000
A2095	17/80	Jay McGillicuddy	156 Central Street	addition	3,000
A2096	12/114	Stephen Landry	21 Duston Ridge Road	shed	1,000
A2097	2/7	Russell Bergeron	522 Main Street	addition	15,000
A2098	8B/31	Heidi Paleno/Roland Cambra	30 Abbie Lane	deck	500
A2099	17/114	Sandra Kolegue-Spalaris	16 Starwood Drive	deck	1,000
A2100	12A/67	Alice R. Simone	24 Oak Hill Drive	shed	1,400
A2101	2/30	Jeremiah Kearns & N. Lange	556 Main Street	pool	20,394
A2102	10/37	Richard Shaw	30 Owens Court	addition	6,500
A2103	7/20	Barbara/George Havey III	5 Stage Road	deck	1,200
A2104	1/37	Hampstead Recreation	185 Depot Road	shed	1,000
A2105	11/78	Virginia S. Green	30 Sawyer Road	shed	2,200
A2106	9/24-67	Kenneth/Phyllis Poitras	10 Charleston Ridge Rd	porch	9,600
A2107	8A/63	Wilfred Simard	32 Ells Road	demolition	

A2108	6/16	Michael Grandmaison	195 Stage Road	storage bldg	1,500
A2109	8B/71	Jason/Kristine Houle	6 Shirley Street	porch	15,000
A2110	13-66	Jeff Rice	137 East Road	remodel	35,750
A2111	8A/53	Patrick/Nancy Sheehan	6 Orcutt Drive	addition	40,000
A2112	9/24-66	Frank Talerico	8 Charleston Ridge Rd	porch	9,700
A2113	9/24-36	Ginger Kimball	104 Ledgewood Drive	porch	7,900
A2114	10/37-4	Dean Howard	30 Owen's Court Unit 4	addition	4,500
A2115	10/37-3	American Canvas Co.	30 Owen's Court Unit 3	alteration	1,000
A2116	18/97	David Potvin	21 Russet Lane	shed	1,800
A2117	12/134	Nancy Parnigoni	11 Jody Lane	remodel	65,000
A2118	8/23	Sanborn Shore Acres	Main Street	reroof	2,000
A2119	1/29	Carlos/Shirley Paz	595 Main Street	remodel	35,000
A2120	13/202	John Zannini	29 Birchwood Drive	addition	7,000
A2121	7/65	Albert Pinkham	74 Stage Road	addition	12,000
A2122	8B/97	John/Linda Boucher	26 Timberlane Road	deck	1,950
A2123	11/140	Karen Thomas	21 Bloody Brook Road	shed	500
A2124	16/85	William Chasse	45 Golden Meadow Rd	addition	40,000
A2125	13/210	Gary Rogers	51 Birchwood Drive	addition	40,000
A2126	15/4	Michael B. Buckley	22 Maple Avenue	deck	1,500
A2127	17/85	Francis Medeiros	17 Cortland Road	remodel	20,000
A2128	13/141	Steven Low	23 Gallant Drive	shed	1,500
A2129	11/193	Brian Languirand	18 Blue Heron Avenue	shed	1,000
A2130	3/21	Mark/Dale Cornetta	48 Collette Drive	alteration	30,000
A2131	9/24-78	H. Haynes & E. Fernandez	21 Charleston Ridge	alteration	7,700
A2132	5/14	Davis R. O'Brien	319 West Road	shed	2,300
A2133	9/222	Lester Kuhl	5 Hastings Drive	shed	3,000
A2134	9/24-77	Boleslaw J Kaczynski	23 Charleston Ridge	shed	1,000
A2135	18/88	Thomas Bernier	212 E Main Street	garage	15,000
A2136	14/86	Gary Zawacki	110 Laura Lane	shed	1,624
A2137	12/162	Anthony Lapadula	30 Cherub's Way	shed	2,800
A2138	13/178	Hampstead Academy	320 East Road	addition	60,000
A2139	9/224	Markus Reschberger	9 Hastings Drive	shed	1,500
A2140	3/44	Ann Marie Moynihan	9 Summer Street	shed	2,000
A2141	14/114	Eileen Valliere	32 Anne Drive	shed	2,400
A2142	13/199	Sean Hollingsworth	9 Birchwood Drive	addition	100,000
A2145	7/4	Barry/Heidi Paleno	92 West Road	shed	2,300
A2146	11/270	Paul Eterian, Jr.	34 Baywood Drive	addition	150,000
A2147	14/120	Ellen M Dymont	40 Adeline Street	deck	3,000
A2148	19/43	Bernie Czacemin	129 Hunt Road	garage	13,500
A2149	8/3	Dobapo, LLC	220 Main Street	demolition	
A2150	12A/65	William Blinn	22 Oak Hill Drive	remodel	6,000
A2151	6/43-27	Mia Antognoni	11 Marilyn Park Drive	addition	50,000
A2152	8/61	Gerry Hennessey	41 Main Street	shed	1,500
A2153	2/105	Ted Kostandin	136 Wheelwright Road	shed	3,100

16 single family homes

1 mobile home

3 seasonal homes

6 commercial buildings

1 post office building

183 additions/alterations

Report of the Trust Funds of the Town of Hampstead, NH on December 31, 2001

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if common trust, so state)	PRINCIPAL				INCOME			
				Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Amount	Expended During Year	Balance End Year
1982	Common Fund #1	Cemetery	Key Bank CD #20103842	\$38,023.58	—0—	—0—	38,023.58	7,797.20	3,322.05	—0—	11,119.25
1984	Common Fund #2	Cemetery	Key Bank CD #20103925	29,700.00	—0—	—0—	29,700.00	5,892.10	2,580.46	—0—	8,472.56
1993	Common Fund #3	Cemetery	First Savings #313-43-0446000017	12,000.00	—0—	—0—	19,847.00	3,020.16	755.95	*3,776.11	—0—
			First Savings #313-43-0446000018	—0—	—0—	—0—	—0—	22,344.01	1,118.59	*3,100.00	24,138.71
			Bank North #8102500307	30,800.00	—0—	—0—	30,898.00	3,749.82	1,785.14	—0—	5,534.96
			Bank North #8102500308	—0—	—0—	—0—	—0—	15,914.67	819.04	—0—	16,733.71
			Bank North #004-257405	7,767.00	—0—	7,767.00	8,548.00	1,058.40	154.95	—0—	1,213.35
			Frederick R. Goodridge, Jr.	—0—	784.00	—0—	—0—	—0—	—0—	—0—	—0—
			Michael W. & Donna Delahanty	—0—	584.00	—0—	—0—	—0—	—0—	—0—	—0—
			Francis Ahern	—0—	384.00	—0—	—0—	—0—	—0—	—0—	—0—
			Wendy S. Michaud	—0—	184.00	—0—	—0—	—0—	—0—	—0—	—0—
			David J. Murphy	—0—	784.00	—0—	—0—	—0—	—0—	—0—	—0—
			Dale Stubbs	—0—	384.00	—0—	—0—	—0—	—0—	—0—	—0—
			John H. & Tracy A. Myszkowski	—0—	784.00	—0—	—0—	—0—	—0—	—0—	—0—
			Jennifer McCloskey	—0—	784.00	—0—	—0—	—0—	—0—	—0—	—0—
			William R. & Roberta Fournier	—0—	784.00	—0—	—0—	—0—	—0—	—0—	—0—
			Sally A. & Joseph G. Vaughn	—0—	384.00	—0—	—0—	—0—	—0—	—0—	—0—
			Alfred H. & Barbara S. Dow	—0—	384.00	—0—	—0—	—0—	—0—	—0—	—0—
			William R. Hart	—0—	184.00	—0—	—0—	—0—	—0—	—0—	—0—
			Joan G. Lazard	—0—	384.00	—0—	—0—	—0—	—0—	—0—	—0—
			Daniel F. & Ellen M. Sullivan	—0—	384.00	—0—	—0—	—0—	—0—	—0—	—0—
			James D. Shields	—0—	784.00	—0—	—0—	—0—	—0—	—0—	—0—
			Kathleen St. John	—0—	384.00	—0—	—0—	—0—	—0—	—0—	—0—
			Margaret E. Bolton	—0—	184.00	—0—	—0—	—0—	—0—	—0—	—0—
TOTAL ACCUMULATED CEMETERY FUNDS				118,468.58			127,016.58	59,776.36			67,212.54

Report of the Trust Funds of the Town of Hampstead, NH on December 31, 2001

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common trust, so state)	PRINCIPAL				INCOME		
				Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Amount	Expended During Year
1872	Benjamin D. Emerson	High School	Key Bank CD #20103834	21,386.25	—0—	—0—	21,386.25	125.92	1,553.68	\$1,553.22
	TOTAL ACCUMULATED HIGH SCHOOL FUNDS			21,386.25			21,386.25	125.92		
1875	James Gordon	Library	Key Bank CD #20103859	500.00	—0—	—0—	500.00	2.50	36.08	36.08
1898	Nelson Ordway		Key Bank CD #20103859	2,803.52	—0—	—0—	2,803.52	22.68	203.50	\$203.50
1927	Nelson Ordway		Key Bank CD #20103859	2,500.00	—0—	—0—	2,500.00	10.00	184.02	\$184.00
1919	George Webster		Key Bank CD #20103859	1,022.19	—0—	—0—	1,022.19	5.45	72.53	\$72.50
1931	Martha Ordway		Key Bank CD #20103859	500.00	—0—	—0—	500.00	2.50	36.08	\$36.07
1988	Dr. John Bond Memorial		Bank North #8102500226	1,800.00	—0—	—0—	1,800.00	10.39	117.58	\$124.90
	TOTAL ACCUMULATED LIBRARY FUNDS			9,125.71			9,125.71	53.52		
		Park Upkeep & Maintenance								
1931	Martha Ordway Park		Key Bank CD #20103867	3,396.17	—0—	—0—	3,396.17	1,504.55	355.31	—0—
			Bank North #8102500182	11,000.00	—0—	—0—	11,000.00	2,198.60	620.61	—0—
			Bank North #8102500594	—0—	—0—	—0—	—0—	10,234.25	603.38	—0—
	TOTAL ACCUMULATED MARTHA ORDWAY PARK FUNDS			14,396.17			14,396.17	13,397.87		15,516.70
		Ordway Park	Community Bank & Trust #03-1066	1,650.00	—0—	—0—	1,650.00	399.87	50.73	—0—
1996	Violet's Fund		Community Bank #0006201156	770.00	—0—	—0—	770.00	83.71	21.61	—0—
	TOTAL ACCUMULATED VIOLET'S FUND			2,420.00			2,420.00	483.58		555.92
		Library Completion	Community Bank & Trust #3-1294	25,000.00	—0—	—0—	25,000.00	5,691.62	1,979.27	—0—
1996	Capital Reserve – Library		Community Bank & Trust #32551	100,000.00	—0—	—0—	100,000.00	—0—	6,715.29	—0—
2000				125,000.00			125,000.00	5,691.62		14,386.18
	TOTAL ACCUMULATED CAPITAL RESERVE – LIBRARY FUND			45,000.00	—0—	—0—	45,000.00	—0—	3,021.88	3,021.88
2000	Capital Reserve – Highway Dept.	Traffic Lights	Community Bank & Trust #0000032552	—0—	45,000.00	—0—	45,000.00	—0—	—0—	—0—
2001			First Savings #5-49-0023637	45,000.00			90,000.00	—0—	—0—	3,021.88
	TOTAL ACCUMULATED CAPITAL RESERVE – HIGHWAY FUNDS			—0—			75,000.00	—0—	—0—	—0—
2001	Capital Reserve – Fire Department	Equipment	First Savings #5-49-0023635	—0—	75,000.00	—0—	75,000.00	—0—	—0—	—0—
	TOTAL ACCUMULATED CAPITAL RESERVE – FIRE DEPT.				—0—		75,000.00	—0—	—0—	—0—

THIS IS TO CERTIFY THAT THE INFORMATION IN THIS REPORT IS COMPLETE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

TRUSTEES: CONSTANCE M. JEZIERSKI, JULIA FORBES, ED M. PUTNAM, 2nd

A – Transferred to #313-43-0446000018
B – Paid to Town Treasurer
C – Transferred to #313-43-0446000017
D – Paid to Library
E – Paid to School Treasurer

Independent Auditor's Report

To the Board of Selectmen
Town of Hampstead, New Hampshire

We have audited the general purpose financial statements of the Town of Hampstead, New Hampshire as of and for the year ended December 31, 2000, and have issued our report there on dated May 23, 2001.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

The management of the Town of Hampstead, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Town of Hampstead, New Hampshire for the year ended December 31, 2000, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors and irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operation that we have reported to the management of the Town of Hampstead, New Hampshire in a separate letter dated May 23, 2001

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record, and its distribution is not limited.

Wachon, Clutney & Co. PC

Report to the Town of Hampstead Hampstead Capital Needs Committee – 2001

During the past few months, the Capital Needs Committee (HCNC) has been working with representatives from each Town committee, commission and department to bring you the attached Capital Forecast for the next five years — through 2007. We want to thank all of the representatives of the various departments, committees and commissions for the efforts they made to carefully consider their capital needs and prepare information to enable the HCNC to bring the combined needs to you, the residents of Hampstead, for your consideration. The various committees' participation in this process is an indication that the department heads want you to be better informed.

The information provided in this report is not “cast in concrete”. Instead, it is an unfinished work that is being molded and shaped continuously. This report shows the current “best guess” as to when each of the forecasted items will be brought to the Town for consideration as a part of the operating budget, a Warrant Article or other Town Meeting action.

Included with this report are two pie charts that show the total expenditures for each department. Each segment of the pie represents the total capital forecast (for 2002 – 2007) or approved by the voters and spent (for 1997 – 2001). The year-by-year break down of capital is shown in graphs included in the detailed report books as mentioned at the end of this letter.

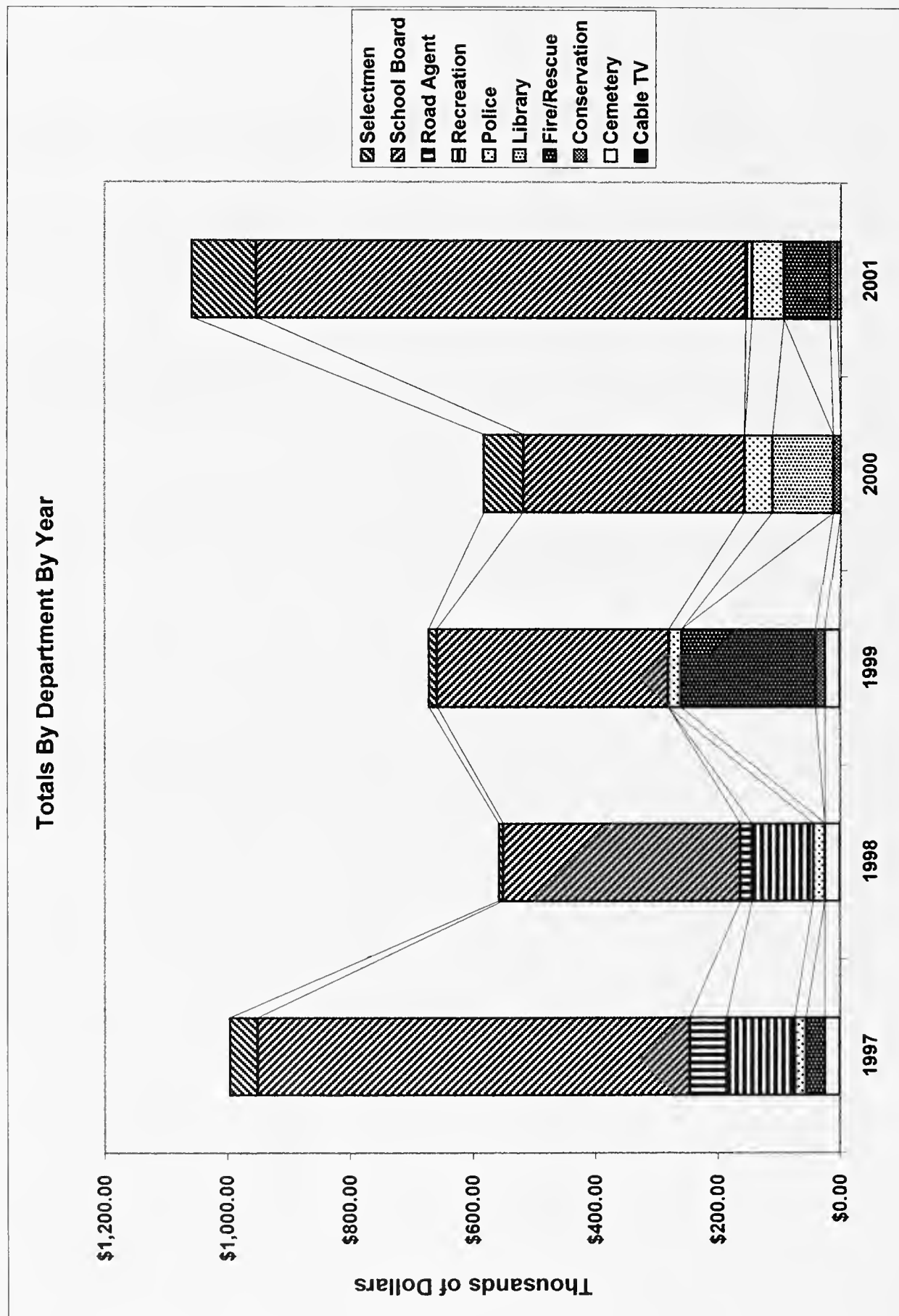
The HCNC appreciates the cooperation each department has contributed in making this report possible. Without their assistance and participation in this process, we would not be able to provide this planning document for the town.

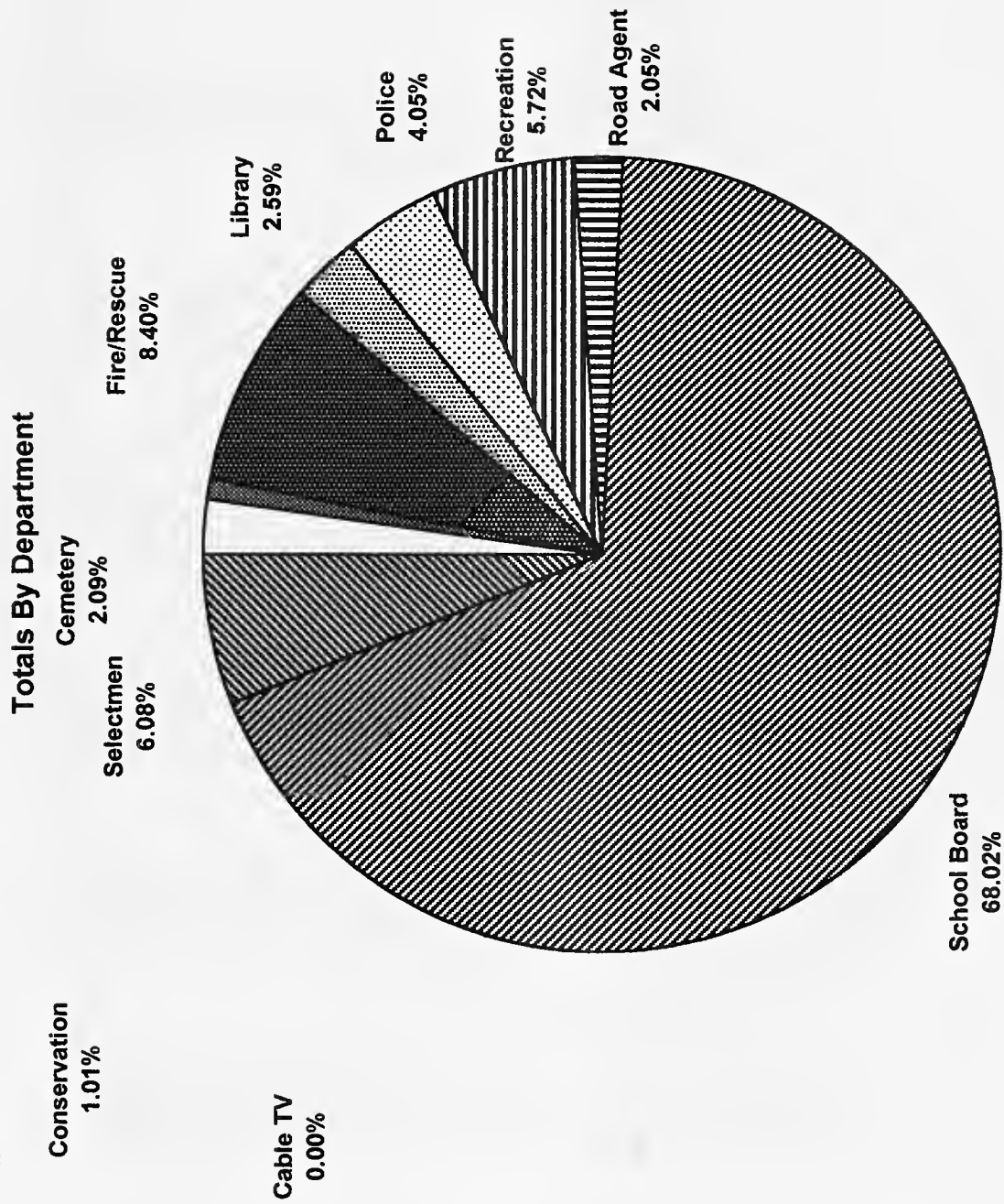
As in the past, copies of the entire Hampstead Capital Improvements Plan (all of the individual backup planning forms and plans) will be available for your review at the Library, Selectmen's Office, The Town Clerk's Office, the Planning Board and the Budget Committee offices. If you have any questions, please contact one of the HCNC members.

Respectfully submitted February, 2002.

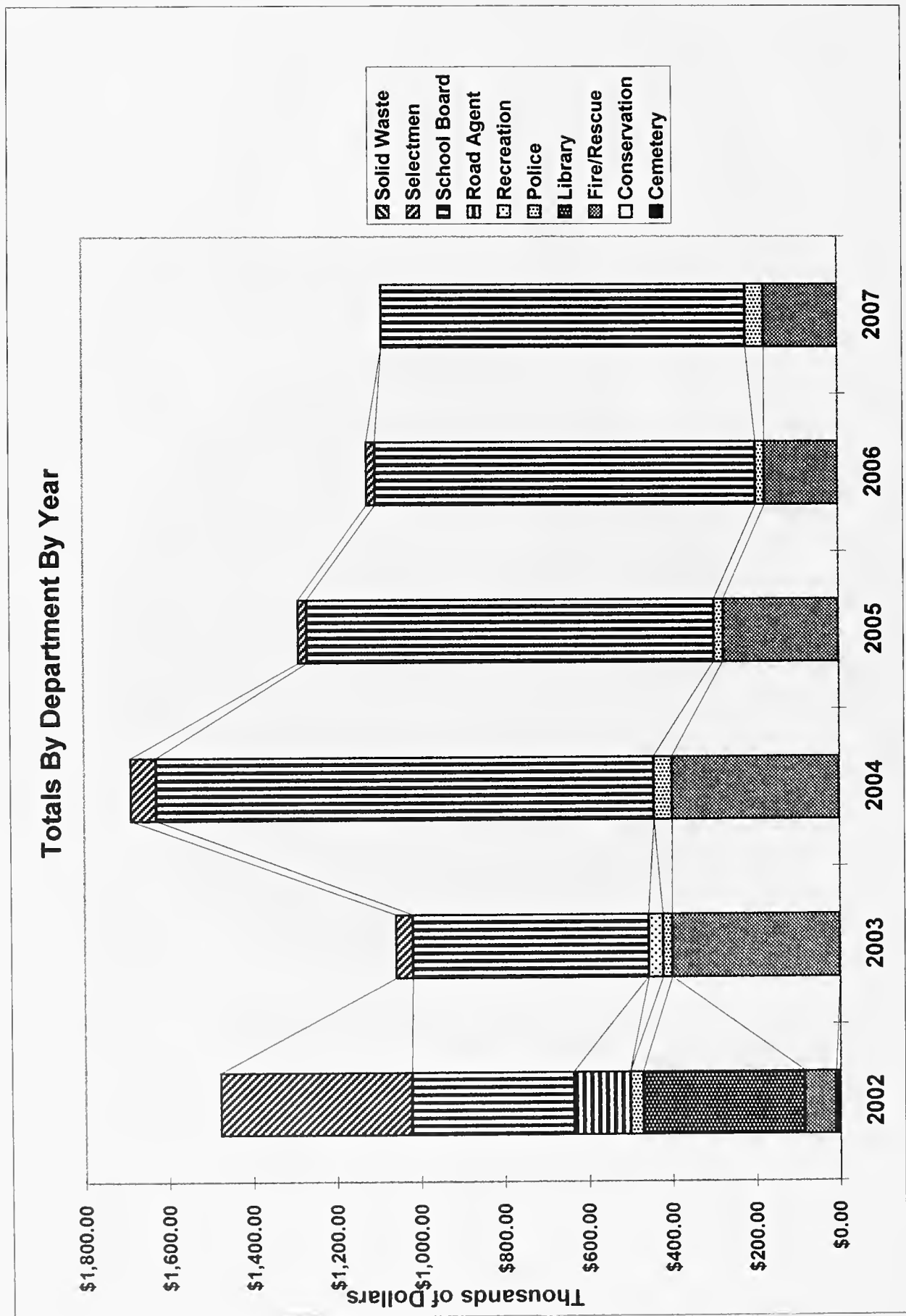
Doug Gootee, Chairman
Brian Shuman
Nan Graves

Hampstead Capital History – 1997 - 2001

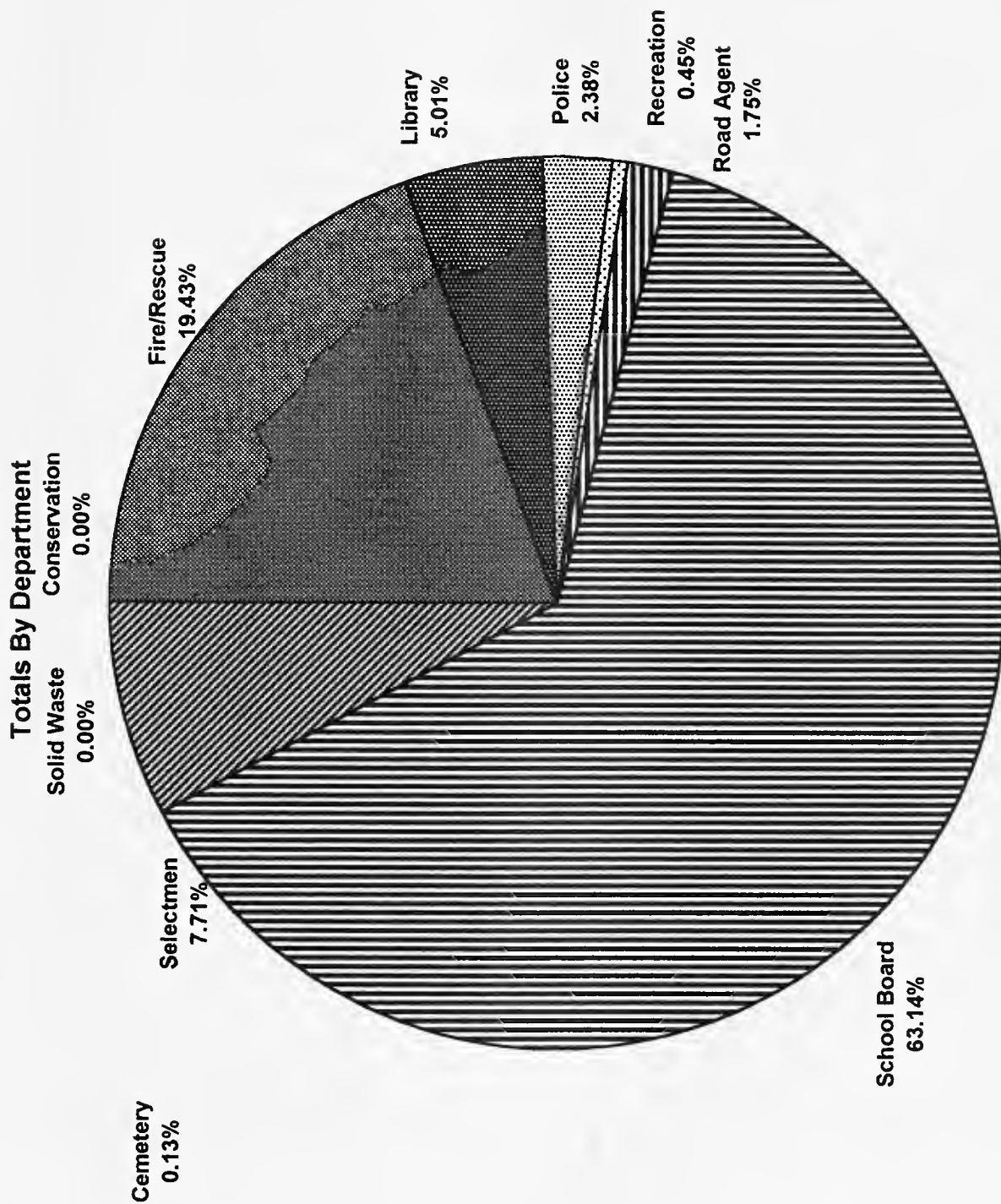




Hampstead Capital Forecast -- 2002 - 2007



Hampstead Capital Forecast – 2002 - 2007



2002 - 2007 Capital Improvement Program Requests

DEPARTMENT/PROGRAM	FINANCE METHOD	2002 PROPOSED	2003 PROPOSED	2004 PROPOSED	2005 PROPOSED	2006 PROPOSED	2007 PROPOSED	TOTAL
CABLE TV COMMITTEE								
NO CURRENT CAPITAL NEEDS								\$0
CEMETERY TRUSTEES								
ROAD IMPROVEMENTS (2002:\$10.0)	OF	\$10						\$10
CONSERVATION								
NO CURRENT CAPITAL NEEDS								\$0
FIRE/RESCUE								
REPLACEMENT EQUIPMENT (2006:\$560.0)	CRF	\$75	\$300	\$300	\$175	\$175	\$175	\$1,200
CENTRAL STATION ADDITION (2006:\$250.0)	CRF		\$100	\$100	\$100			\$300
LIBRARY								
FINISH 2ND FLOOR (2002:\$465.0)	CRF	\$387						\$387
POLICE DEPARTMENT								
POLICE CRUISER(S)	OF	\$30	\$22	\$44	\$22	\$22	\$44	\$184
RECREATION DEPARTMENT								
REPAIR MEMORIAL GYM FLOOR (2003: \$35.0)	OF		\$35					\$35
ROAD AGENT								
SALT DOME (2002: \$120.0)	WA	\$100						\$100
REPLACE DUMP TRUCK (2002: \$35.0)	OF	\$35						\$35
REPLACEMENT SANDER (2003:\$15.0)	OF	\$15		\$15				\$30
SCHOOL BOARD								
HMS ADDITION BOND (1995-2004:\$2,632.2)	GOB	\$232	\$222	\$211				\$665
HSD - NEW FACILITY (2003-2014:\$8,300.0)	GOB		\$230	\$879	\$843	\$810	\$777	\$3,538
HMS INTERCOM SYSTEM (2002:\$20.0)	OF	\$20						\$20
HCS TELEPHONE SYSTEM (2002:\$38.5)	OF	\$39						\$39
HMS CONSTRUCT SOCCER FIELD (2002:\$50.0)	OF	\$50						\$50
HSD MAINTENANCE VEHICLE (2002:\$30.0)	OF	\$30						\$30
HCS CLASSROOM CARPETS (2002-2003:\$30.0)	OF	\$15	\$15					\$15
HCS INTERIOR PAINTING (2003:\$35.0)	OF		\$35					\$35
HCS RENOVATE TEACHER'S ROOM (2003:\$10.0)	OF		\$10					\$10
HMS RENOVATE HOME-EC ROOM - ADA (2003:\$36.0)	OF		\$35					\$35
HSD REWIRE TELEPHONE SYSTEMS (2003:\$15.0)	OF		\$15					\$15
HMS REPLACE CAFETERIA DIVIDER (2004:\$20.0)	OF			\$20				\$20
HMS REPLACE GYM BLEACHERS (2004:\$75.0)	OF			\$75				\$75
HCS BASKETBALL BACKBOARDS (2006:\$2.5)	OF				\$3			\$3
HMS WELL/FIELD SPRINKLER SYS (2005:\$50.0)	OF				\$50			\$50
HCS REBUILD RETAINING WALL (2005:\$20.0)	OF				\$20			\$20
HCS RENOVATE LOBBY RESTROOMS (2005:\$20.0)	OF				\$20			\$20
HCS REPLACE EAST WING SHADES (2005:\$15.0)	OF				\$15			\$15
HMS RENOVATE GIRLS RESTROOM (2005:\$20.0)	OF				\$20			\$20
HCS REPLACE DOOR LOCKS (2006:\$4.0)	OF					\$4		\$4
HCS DOOR REPLACEMENT - MAIN ENTRANCE (2006:\$7.5)	OF					\$8		\$8
HCS DOOR REPLACEMENT - SOUTH WING (2006:\$10.0)	OF					\$10		\$10
HMS ROOF REPLACEMENT (2006:\$75.0)	OF					\$75		\$75
HMS CAFETERIA VENTILATION SYS (2007:\$40.0)	OF						\$40	\$40
HMS HEATING PUMP PLANT REPL (2007:\$15.0)	OF						\$15	\$15
HMS KITCHEN VENTILATION SYS (2007:\$35.0)	OF						\$35	\$35
SELECTMEN								
ORDWAY PARK IMPROVEMENTS (2001-2:\$20.0)	OF	\$10						\$10
PURCHASE 16 ACRES ON MAIN STREET (2002:\$400.0)	WA	\$400						\$400
TRAFFIC LIGHT FOR EAST ROAD AT 111 (2002:\$135.0)	CRF	\$45						\$45
PRESERVATION OF RECORDS (2003-4:\$72.0)	CRF		\$40	\$40				\$80
INSTALL ELEVATOR - TOWN OFFICE BLDG (2004:\$60.0)	CRF			\$20	\$20	\$20		\$60
SOLID WASTE								
NO CURRENT CAPITAL NEEDS								\$0
TOTAL CAPITAL NEEDS		\$1,493	\$1,059	\$1,704	\$1,287	\$1,123	\$1,086	\$7,736
INDEX		4.70%	-2.14%	3.25%	-2.03%	-0.82%	-0.19%	
FINANCE METHOD:	GOB = GENERAL OBLIGATION BONDS CRF = CAPITAL RESERVE FUND OF = OPERATING FUNDS (General Operating Budget) WA = WARRANT ARTICLE							
INDEX:	ASSUMING ALL DEPARTMENT BUDGETS REMAIN CONSTANT - THIS IS THE EFFECT OF THE CAPITAL NEEDS ON THE OVERALL TOWN BUDGET							
NOTE:	ALL DOLLARS ARE IN THOUSANDS							

1997 - 2001 Capital Improvement Program Requests

DEPARTMENT/PROGRAM	FINANCE METHOD	1997 ACTUAL	1998 ACTUAL	1999 ACTUAL	2000 ACTUAL	2001 ACTUAL	TOTAL
CABLE TV COMMITTEE							
NO CAPITAL EXPENDITURES							\$0
CEMETERY TRUSTEES							
FENCE						\$6	\$6
LAND PURCHASE	OF/CRF	\$25	\$25	\$25			\$75
CONSERVATION							
CONSERVATION FUND	CRF			\$15	\$12	\$12	\$39
FIRE/RESCUE							
WATER SUPPLY VEHICLE (1998)	CRF			\$220			\$220
E. HAMPSTEAD FIRE STATION	OF	\$30					\$30
REPLACEMENT EQUIPMENT (2005)	CRF					\$75	\$75
LIBRARY							
FINISH 2ND FLOOR	CRF				\$100		\$100
POLICE DEPARTMENT							
POLICE CRUISER(S)	OF	\$19	\$19	\$21	\$21	\$22	\$102
ADDITIONAL SPACE	OF				\$25		\$25
DIGITAL RADIOS (2003)	OF					\$30	\$30
RECREATION DEPARTMENT							
REPAIR MEMORIAL GYM ROOF	OF	\$11					\$11
DEPOT ROAD FIELD COMPLEX	OF	\$100	\$100				\$200
FOOTBALL FIELD AT DEPOT RD	OF					\$10	\$10
ROAD AGENT							
SANDERS	WA	\$10	\$12				\$22
PAVING & RECONSTRUCTION	OF	\$50					\$50
WASTE OIL FURNACE	WA		\$7				\$7
SCHOOL BOARD							
HCS ADDITION BOND (1997)	GOB	\$311					\$311
HCS BUILDING RENOVATIONS	OF	\$70					\$70
MIDDLE SCHOOL ADDITION PH 2	GOB	\$290	\$279	\$269	\$259	\$248	\$1,345
HSD LAND PURCHASE FOR NEW SCHOOL	WA					\$475	\$475
HMS FIELD RECONSTRUCTION	OF	\$15		\$17			\$32
HMS GYM VENTILATION	OF	\$20					\$20
HCS RENOVATE SPACE/HMS ADA RSTRM	OF		\$20				\$20
HMS DIESEL FUEL TANK	OF		\$10				\$10
HMS RENOVATE ROOMS 110 and 111	OF		\$20				\$20
HMS REMOVE/REPLACE FLOORING	OF		\$54				\$54
HCS LIGHTING IMPROVEMENTS	OF		\$5	\$5			\$10
HCS PAVEMENT REPAIR	OF			\$10			\$10
HCS ASBESTOS PROJECT	OF			\$21			\$21
HMS PARKING LOT REPAIR	OF			\$50			\$50
HMS REMOVE/REPLACE CEILING TILES	OF			\$6			\$6
HMS PARKING LOT LIGHTS	OF				\$15		\$15
HMS REPLACE WALL LOCKERS	OF				\$20		\$20
HMS RENOVATE MAIN BOY'S RESTROOM	OF				\$20		\$20
HMS LIGHTING IMPROVEMENTS	OF				\$5		\$5
HCS RENOVATE NURSE'S OFFICE	OF				\$25		\$25
HCS REPLACE BLACKBOARDS	OF				\$16		\$16
HCS PLAYGROUND EQUIPMENT	OF					\$30	\$30
HCS LIBRARY AIR CONDITIONING	OF					\$20	\$20
HMS TELEPHONE EQUIPMENT	OF					\$25	\$25
SELECTMEN							
RESTORE OLD MEETING HOUSE	OF	\$25					\$25
ORDWAY PARK IMPROVEMENTS	OF	\$20				\$10	\$30
TOWN GARAGE WASTE OIL FURNACE	OF		\$7				\$7
RENOVATE OLD LIBRARY	OF			\$13			\$13
TRAFFIC LIGHT (EAST RD)	CRF				\$45	\$45	\$90
RENNOVATE FIELD AT TOWN OFFICES	OF				\$20		\$20
TOWN OFFICES SEPTIC REPLACEMENT	OF					\$50	\$50
TOTAL TAX IMPACT		\$996	\$558	\$672	\$583	\$1,058	\$3,867
FINANCE METHOD:	GOB = GENERAL OBLIGATION BONDS CRF = CAPITAL RESERVE FUND OF = OPERATING FUNDS (General Budget Item or Separate Warrant Article)						
NOTE:	ALL FIGURES ARE IN THOUSANDS "Actual" indicates dollars approved by the voters - NOT the actual amount spent.						

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: HAMPSTEAD

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2002 to December 31, 2002

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

This is to certify that this budget was posted with the warrant on the (date) January 28, 2002

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Charles A. Davis
Robert J. Gifford
James H. [unclear]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

GENERAL GOVERNMENT

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4130-4139	Executive		151,024.00	164,468.21	154,975.00	
4140-4149	Election, Reg. & Vital Statistics		112,935.00	107,735.98	129,280.00	
4150-4151	Financial Administration		43,445.00	43,500.09	45,180.00	
4152	Revaluation of Property		41,500.00	39,711.24	43,180.00	
4153	Legal Expense		8,500.00	5,049.80	8,000.00	
4155-4159	Personnel Administration		116,000.00	143,261.35	213,400.00	
4191-4193	Planning & Zoning		174,205.00	184,813.17	177,005.00	
4194	General Government Buildings		242,250.00	259,422.13	200,140.00	
4195	Cemeteries		24,155.00	20,984.31	26,215.00	
4196	Insurance		75,000.00	70,594.60	86,000.00	
4197	Advertising & Regional Assoc.		6,636.00	6,636.00	7,052.00	
4199	Other General Government					

PUBLIC SAFETY

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4210-4214	Police		427,530.00	479,148.33	487,380.00	
4215-4219	Ambulance		25,000.00	25,000.00	30,000.00	
4220-4229	Fire		197,600.00	200,242.38	360,070.00	
4240-4249	Building Inspection					
4290-4298	Emergency Management				10,975.00	
4299	Other (Including Communications)					

AIRPORT/AVIATION CENTER

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4301-4309	Airport Operations					
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HIGHWAYS & STREETS

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4311	Administration					
4312	Highways & Streets		564,500.00	641,986.43	682,880.00	
4313	Bridges					
4316	Street Lighting		30,000.00	22,709.49	25,000.00	
4319	Other					

SANITATION

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4321	Administration					
4323	Solid Waste Collection		407,889.00	419,619.52	414,221.00	
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont.						
4326-4329	Sewage Coll. & Disposal & Other					
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration					
4414	Pest Control		18,313.00	19,296.68	19,018.00	
4415-4419	Health Agencies & Hosp. & Other		41,585.00	35,634.60	37,428.00	
WELFARE						
4441-4442	Administration & Direct Assist.		7,150.00	6,205.47	7,280.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other		21,500.00	7,027.92	16,500.00	
CULTURE & RECREATION						
4520-4529	Parks & Recreation		76,070.00	66,996.33	68,750.00	
4550-4559	Library		209,084.00	209,084.00	241,518.00	
4583	Patriotic Purposes		4,500.00	4,310.10	6,000.00	
4589	Other Culture & Recreation Cable		3,500.00	4,478.04	4,500.00	
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources		4,700.00	1,415.21	4,700.00	
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes					

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Capital Res. -East Rd	15	45,000.00	45,000.00	45,000.00	
	Land Purchase	16			399,000.00	
	Salt Shed	17			100,000.00	
	Fire Dept. Cap. Res.	18	75,000.00	75,000.00	75,000.00	
	Librarv	19			512,000.00	
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	1,131,000.00	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	SUBTOTAL 3 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		55,000.00	47,380.00	50,000.00
3180	Resident Taxes				
3185	Timber Taxes		1,200.00	1,203.11	1,200.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes Boat Tax		24,000.00	25,627.33	25,000.00
3190	Interest & Penalties on Delinquent Taxes		60,000.00	35,849.47	40,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
3188	Excavation Activity Tax				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		35,000.00	29,740.50	30,000.00
3220	Motor Vehicle Permit Fees		1,300,000.00	1,380,718.00	1,350,000.00
3230	Building Permits		35,000.00	37,959.00	35,000.00
3290	Other Licenses, Permits & Fees		35,000.00	11,361.40	12,000.00
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		37,103.00	29,014.00	30,000.00
3352	Meals & Rooms Tax Distribution		178,275.00	216,977.75	200,000.00
3353	Highway Block Grant		138,763.00	167,313.99	143,144.01
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		150,000.00	242,516.15	200,000.00
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property	16	40,000.00	40,000.00	
3502	Interest on Investments		150,000.00	132,936.71	60,000.00
3503-3509	Other		7,000.00		

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
INTERFUND OPERATING TRANSFERS IN					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				125,000.00
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			2,246,341.00	2,398,597.41	2,301,344.01

BUDGET SUMMARY

SUBTOTAL 1 Appropriations Recommended (from page 4)	3,506,647.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	1,131,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	
TOTAL Appropriations Recommended	4,637,647.00
Less: Amount of Estimated Revenues & Credits (from above, column 6)	2,301,344.01
Estimated Amount of Taxes to be Raised	2,336,302.99

2001 TOWN WARRANT – TOWN OF HAMPSTEAD, NH

To the inhabitants of the Town of Hampstead in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Hampstead Middle School in said Hampstead on the following dates and hours for two (2) SEPARATE SESSIONS.

FIRST SESSION - Friday, February 8, 2002 (Deliberative Session)

At seven o'clock (7:00) in the evening, for the purposes of explanation, discussion, and debate of all of the following proposed Warrant Articles:

[NOTE: ALL WARRANT ARTICLES, including the proposed Budget, but excluding those relating to the election of Town Officers and proposed Zoning Amendments, may be amended at this First Session AND ONLY AT THIS FIRST SESSION.]

SECOND SESSION - Tuesday, March 12, 2002 (Voting)

At eight o'clock (8:00) in the AM to elect all Town Officers, by Official Ballot, to vote on questions required by law to be inserted on the Official Ballot, and to vote on all Warrant Articles AS AMENDED AT THE FIRST SESSION.

[NOTE: THERE WILL BE NO EXPLANATION, DISCUSSION, OR DEBATE OF ANY WARRANT ARTICLE AT THE SECOND SESSION, AND NO ARTICLE MAY BE AMENDED. All voting will be by secret, written Official Ballot only. The polls will remain open 12 hours between the hours of eight o'clock (8:00) in the AM and eight o'clock (8:00) in the PM.]

Warrant Articles:

1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.

2. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #1

1. Amend I-4-0 ii Definitions Access by deleting the statutory reference 674.41 (c) and replacing it with 674.41:

and ADDING the following to read:

The State Department of Transportation or the Hampstead Planning Board may require alternative access for reasons of public safety, health or environmental protection. This still requires compliance with the provisions of RSA 674.41."

3. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #2

Amend RECREATIONAL ZONE B, III-3:5 STRUCTURE / DWELLING REGULATIONS, B. HEIGHT:

Delete the word “building” and replace with “structure” and ADD:

“Also, the maximum structure height in Zone B shall not exceed 35 feet at any point measured from finished grade to the highest roof peak nor shall it exceed 24 feet measured from the first floor level to the highest roof peak.”

4. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #3

Amend Article I-2, GENERAL PROVISIONS, I-2:1, PRE-EXISTING USE
The new second sentence to read:

“However, this ordinance shall apply to any addition or alteration of a structure for a purpose or in a manner substantially different from the use to which it was put before the alteration.”

5. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #4

Amend Article IV-3, SWIMMING POOL ORDINANCE, IV-3:0, PURPOSE by deleting the word “private” to read:

“The following regulations shall govern the construction, use and maintenance of all-swimming pools in the Town of Hampstead”.

6. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #5

Amend IV-3:1, DEFINITIONS to read:

“For the purpose of this Ordinance, a swimming pool will be defined as any pool of water at least 18 inches deep, and/or 125 square feet in area and will be considered as a structure”.

7. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD AS FOLLOWS:

Amendment #6

Amend Article I-3:4 (b) to read “a civil penalty not to exceed \$275.00 for each day....

8. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS FOLLOWS:

Amendment #8

Petition Article:

Amend Article III (Zone C3 Commercial), Section III-1: 6A so as to include Tax Map 10 Lot 6 in its entirety.

Recommended by the Planning Board.

9. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS FOLLOWS:

Amendment #7

Petition Article:

Amend Article IV (Home Occupation Regulation) Article IV-6: 5, by adding a new paragraph D as follows:

D. Residential Zone A

1. No signs or advertising display signs shall be permitted for the home occupation. The provisions of IV-4 do not apply.
2. The street address of a home occupation in Residential Zone A shall not be advertised to the public in any commercial telephone directory, listing, newspaper, Internet, radio or television service.
3. The occupation shall be carried on by the resident-owners or tenants, with the owner's permission, and employ no others.

Not recommended by the Planning Board.

10. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS FOLLOWS:

Amendment #9

Petition Article:

"That the current zoning ordinance: III 3:4-D under Recreational Zone B Setbacks, and III 2:4-D under Residential Setbacks be clarified and revised to read as follows:

"EXCEPTION-: Temporary Structures 200 square feet or less, which meet BOCA Code # 1806.1 may be permitted within the side and rear boundary lines, requiring no buffer setbacks.

Temporary Structures which meet BOCA Code #1806.1 shall remain setback thirty (30') feet from the front boundary line, to allow for State/Town right-of-ways and snow plowing and removal. "

Not recommended by the Planning Board.

11. TO SEE IF THE TOWN WILL VOTE TO AMEND THE HAMPSTEAD ZONING ORDINANCE AS FOLLOWS:

Amendment #10

Petition Article:

To require the development of commercial sites and/or commercially zoned property when they abut residential property to adhere as follows:

That: the said commercial property have a fifty (50) foot landscaped buffer zone, beginning on the boundary line of the site under development and said residential abutter.

That: the buffer (around the perimeter) be a planted screen of shrubbery and trees not less than six feet in height at the time of planting.

That: the screen shall be at least 15 ft width and shall be maintained suitably by the owner.

That: in order to maintain a dense screen year round, at least 50 (50) percent of the plantings shall consist of evergreens. Existing natural growth may be considered as part of the screen.

That no parking spaces be located within any part of that buffer zone.

That: only an access road, where required and approved, may encroach upon said buffer.
Not recommended by the Planning Board.

12. OPERATING BUDGET

Shall the Town of Hampstead raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,506,647.00? Should this article be defeated, the operating budget shall be \$3,249,601.00, which is the same as last year, with certain adjustments required by previous action of the Town of Hampstead or by law; or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory only)

13. To hear report of Auditors and Committees and to act hereon.

14. Shall the Town vote to rescind its action to elect a police chief pursuant to RSA 41:47 and authorize the Selectmen to appoint the Police Chief under RSA 105:1, such authority to begin with the term starting at the conclusion of next year's regular town meeting?

Recommended by the Board of Selectmen.

Special Warrant Article

15. To see if the town will vote to raise and appropriate the sum of \$45,000 be added to the Capital Reserve Fund for the purpose of funding the third of 3 installments as the town's share of the installation of traffic lights at the intersection of Route 111 and East Road. The total cost is \$400,000, \$265,000 to be paid by the State of New Hampshire.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory only)

Special Warrant Article

16. To see if the town will vote to raise and appropriate the sum of \$399,900.00 for the purpose of purchasing 16+ acres of land, known as Map 02, Lot 14 located at 405 Main Street, and authorize the Selectmen to take any action necessary to purchase the property.

This article shall be non-lapsing until March 15, 2003.

Recommended by the Board of Selectmen.

Not recommended by the Budget Committee. (Advisory only)

Special Warrant Article

17. To see if the town will vote to raise and appropriate the sum of \$100,000.00 for the purpose of building a Salt Shed at the Hampstead Town Garage.

This article shall be non-lapsing until December 31, 2003.

Recommended by the Board of Selectmen.

Not recommended by the Budget Committee. (Advisory only)

Special Warrant Article

18. To see if the town will vote to raise and appropriate the sum of \$75,000 to add to the Capital Reserve fund previously established for the purpose of replacing Fire Department equipment.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory only)

Special Warrant Article

19. To see if the town will vote to raise and appropriate the sum of Five Hundred Twelve Thousand dollars (\$512,000.00) to complete the Library Building. No more than Three Hundred Eighty Seven Thousand dollars (\$387,000.00) is to come from general taxation; and to authorize the withdrawal of One Hundred Twenty-five Thousand dollars (\$125,000) plus accrued interest from the Capital Reserve fund created for this purpose.

This article is non-lapsing until December 2003.

Recommended by the Board of Selectmen.

Not recommended by the Budget Committee. (Advisory only)

(The article is asking for \$387,000, which is the remainder needed to finish the building. \$125,000 plus accrued interest is already available from the Capital Reserve Fund if this article is approved. $\$387,000 \text{ plus } \$125,000 = \$512,000$)

Special warrant Article

20. If Article 19 is defeated, shall the town vote to raise and appropriate the sum of One Hundred Twenty-five Thousand Dollars (\$125,000) to be added to the capital reserve fund already established for the completion of the library building?

This article will be null and void if Article 19 passes.

Recommended by the Board of Selectmen.

Recommended by the Budget Committee. (Advisory only)

(This article will add \$125,000 to the Library Building Capital Reserve fund which currently holds \$125,000 plus accrued interest. If the entire sum of \$387,000 is passed in Article 19, this article will not take effect. This fund can only be accessed by a further vote of the town.)

21. To see if the town will vote to accept Gingerbread Lane as described on Plan # D-16481.

22. To see if the town will vote to accept Hickory Road as described on Plan #D-19271.

23. To see if the town will vote to accept Rosewood Circle as described on Plan #-D-24892.

24. To see if the town will vote to accept Ellyson Avenue as described on Plan # D-24892.

25. To see if the town will vote to accept Sarah's Way as described on Plan #D-27261.

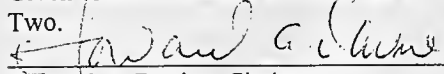
26. To see if the town will vote to accept Peaslee Court as described on Plan #D15833.

27. Petition Article:

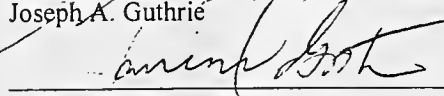
To see if the town will vote to take as a donations, a system of lights which will be installed at the Depot Road Complex per a Master lighting plan.

28. Shall the Town of Hampstead discontinue as an open highway and make subject to gates and bars Old Depot Road from Main Street to the Derry town line in accordance with RSA 231:45?

Given under our hands and seal, the 24th day of January, in the year of our Lord, Two Thousand Two.


Howard A. Davine, Chairman


Joseph A. Guthrie


J. Douglas Gootee

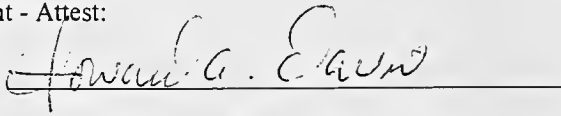
HAMPSTEAD BOARD OF SELECTMEN

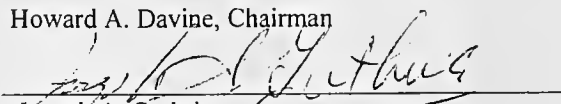
A true copy of Warrant - Attest:

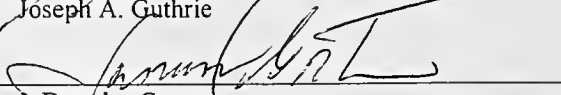
Selectmen

of

Hampstead


Howard A. Davine, Chairman


Joseph A. Guthrie


J. Douglas Gootee

Town of Hampstead 2001 Proposed Budget

		2001 Budget	2001 Actual	2002 Proposed	2001/2002 Budg
	EXECUTIVE				
4130100	BOARD OF SELECTMEN				
4130113	Selectmen Salary	10,600.00	10,600.00	10,600.00	
4130157	Workshops & Training	200.00	40.00	200.00	
4130179	State Education	0.00			
4130181	Mileage and Expense	200.00	147.44	200.00	
4130200	ADMINISTRATION				
4130211	Admin Asst Salary	46,890.00	46,890.00	49,980.00	6.59%
4130212	Selectmen Clerk Salary	15,550.00	14,178.71	31,830.00	104.69%
4130213	Boat Agent	1,500.00	1,500.00		
4130233	Data Processing	15,000.00	15,455.27	15,000.00	
4130234	Telephone	12,000.00	14,557.82	13,500.00	12.50%
4130239	Other Purchased Service	600.00	449.70		
4130243	Repair and Maintenance	2,000.00	3,040.33	3,000.00	50.00%
4130255	Printing Town Report	5,000.00	6,000.00	9,500.00	90.00%
4130256	Dues & Subscriptions	4,500.00	5,421.61	6,000.00	33.33%
4130257	Workshops & Training	200.00	80.00	200.00	
4130261	General Supplies	3,500.00	3,743.59	3,000.00	-14.29%
4130268	Postage	4,200.00	4,570.34	4,200.00	
4130269	Employment Procedures		33,873.11		
4130274	Equipment	2,000.00	1,230.00	4,000.00	100.00%
4130281	Mileage and Expense	150.00	146.56	150.00	
4130288	Salary & Wage Adjustment	24,319.00			
4130289	Special Events	1,000.00	75.00	500.00	-50.00%
4130300	MODERATOR AND TOWN MEETING EXPENSE				
4130313	Moderator Salary	265.00	265.00	265.00	
4130315	Ballot Clerks	1,000.00	1,867.25	2,500.00	150.00%
4130400	TRUSTEES OF TRUST FUNDS				
4130413	Trustee of TF Salary	300.00	300.00	300.00	
4130481	Mileage and Expense	50.00	36.48	50.00	
	TOTAL EXECUTIVE	151,024.00	164,468.21	154,975.00	2.62%
	ELECTION, REGISTRATION AND VITAL STATISTICS				
4140100	OFFICE OF TOWN CLERK				
4140111	Permanent Position Salary	55,000.00	53,910.55	76,500.00	39.09%
4140113	Town Clerk Salary	22,220.00	21,477.01	19,380.00	-12.78%
4140133	Data Processing	9,000.00	7,809.53	5,000.00	-44.44%
4140134	Telephone	600.00	628.40	600.00	
4140139	Office Equipment				
4140143	Repair and Maintenance	1,550.00	1,699.38	2,000.00	29.03%
4140157	Workshops & Training	915.00	472.00	1,800.00	96.72%
4140159	Preservation of Records	1,000.00		1,000.00	
4140161	General Supplies	3,750.00	3,043.00	3,750.00	
4140168	Postage	2,000.00	4,479.61	5,000.00	150.00%
4140174	New Equipment	3,000.00	1,981.66	5,000.00	66.67%
4140181	Mileage and Expense	350.00	550.01	350.00	
	TOTAL TOWN CLERK	99,385.00	96,051.15	120,380.00	21.12%
4140300	ELECTION ADMINISTRATION				
4140313	Checklist Supervisor Salary	2,000.00	764.00	2,000.00	
4140339	Computer Services		2,268.00	1,800.00	
4140355	Printing	2,000.00	1,529.19	3,500.00	75.00%
4140361	General Supplies	500.00	474.67	1,100.00	120.00%
4140374	New Equipment	7,250.00	6,648.97	500.00	-93.10%
	TOTAL ELECTION ADMINIS	13,550.00	11,684.83	8,900.00	-34.32%
	FINANCIAL ADMINISTRATION				

		2001 Budget	2001 Actual	2002 Proposed	2001/2002 Budg
4150200	AUDITING				
4150239	Auditing Services	4,500.00	6,003.94	5,300.00	17.78%
4150400	TAX COLLECTOR				
4150413	Tax Collector Salary	22,220.00	21,477.01	19,380.00	-12.78%
4150431	Registry Costs	2,750.00	1,284.00	2,500.00	-9.09%
4150433	Data Processing	2,000.00	2,796.30	3,500.00	75.00%
4150439	General Supplies	1,700.00	1,591.74	1,500.00	-11.76%
4150457	Workshops & Training	600.00	378.75	1,000.00	66.67%
415000468	Postage	2,950.00	3,461.93	3,200.00	8.47%
4150481	Mileage and Expense	275.00	275.00	250.00	-9.09%
	TOTAL TAX COLLECTOR	\$32,495.00	\$31,264.73	\$31,330.00	-3.59%
4150500	TREASURER				
4150513	Treasurer Salary	5,700.00	5,700.00	7,800.00	
4150533	Data Processing	250.00		250.00	
4150581	Mileage and Expense	500.00	531.42	500.00	
4150589	Bank Charges				
	TOTAL TREASURER	\$6,450.00	\$6,231.42	\$8,550.00	32.56%
	REVALUATION OF PROPERTY				
4152137	Assessing	32,000.00	32,080.00	33,180.00	3.69%
4152138	Labor	6,500.00	4,704.80	4,000.00	
4152139	Other Revaluation Expenses	3,000.00	2,926.44	6,000.00	100.00%
	TOTAL REVALUATION	41,500.00	39,711.24	43,180.00	4.05%
	LEGAL EXPENSES				
4153132	Town Counsel Services	7,500.00	4,849.80	7,500.00	
4153939	Other Legal Expense	1,000.00	200.00	500.00	-50.00%
	TOTAL LEGAL EXPENSES	8,500.00	5,049.80	8,000.00	-5.88%
	PERSONNEL				
4155900	BENEFITS NOT ALLOCATED TO DEPTS				
4155921	Health Insurance Benefits	58,000.00	65,256.17	82,400.00	42.07%
4155922	Social Security	35,000.00	41,255.04	35,000.00	
4155923	Retirement Contribution	7,000.00	9,195.52	77,000.00	1000.00%
4155924	Medicare	10,000.00	12,980.48	13,000.00	30.00%
4155925	Federal Withholding				
4155927	FUTA				
4155926	Other Employee Benefits	6,000.00	14,574.14	6,000.00	
	TOTAL BENEFITS	116,000.00	143,261.35	213,400.00	83.97%
	PLANNING AND DEVELOPMENT CONTROL				
4191100	PLANNING BOARD				
4191111	Clerk Salary	28,200.00	31,838.49	32,640.00	15.74%
4191112	Temporary Position Salary	3,000.00	1,344.70	2,000.00	-33.33%
4191131	Engineering	35,000.00	41,132.94	35,000.00	
4191132	Legal Expense	2,000.00	2,573.76	2,000.00	
4191134	Telephone Expense	500.00	201.84	300.00	-40.00%
4191139	Map Work Services	4,000.00	4,199.50	4,000.00	
4191155	Printing	1,000.00	1,853.84	2,000.00	100.00%
4191157	Workshops & Training	300.00	60.00	200.00	-33.33%
4191159	Legal Advertisements	2,000.00	4,346.26	3,000.00	50.00%
4191161	General Supplies	6,000.00	5,313.43	6,000.00	
4191162	Copier Supplies	700.00	1,522.57	2,000.00	185.71%
4191167	Books & Periodicals	500.00	629.50	500.00	
4191168	Postage	2,800.00	3,834.75	2,500.00	-10.71%
4191181	Mileage and Expense	500.00	304.00	500.00	
4191182	Recording Plans	1,500.00	1,462.31	1,500.00	
	TOTAL PLANNING BOARD	88,000.00	100,617.89	94,140.00	6.98%

		2001 Budget	2001 Actual	2002 Proposed	2001/2002 Budg
4191200	ZONING ENFORCEMENT				
4191211	Enforcement Officer's Salary	8,000.00	4,546.50	4,080.00	-49.00%
4191212	Clerks Salaries	25,000.00	22,319.57	25,500.00	2.00%
4191213	Machine Maintenance	2,000.00	1,643.25	2,000.00	
4191215	Inspectors Salaries	30,000.00	34,290.90	30,000.00	
4191219	Commercial Plan Review &	5,000.00	7,322.47	5,000.00	
4191239	Telephone	1,800.00	1,352.48	1,800.00	
4191256	Dues & Subscriptions	100.00	20.00	100.00	
4191257	Workshops & Training	500.00	55.00	500.00	
4191261	General Supplies	4,000.00	1,789.86	4,000.00	
4191281	Mileage and Expense	500.00	96.96	500.00	
4191289	Computer Training & Exp.	100.00	32.50	100.00	
	TOTAL ZONING ENFORCEMENT	77,000.00	73,469.49	73,580.00	-4.44%
4191300	BOARD OF ADJUSTMENT				
4191311	Clerk Salary	2,980.00	2,498.38	3,060.00	2.68%
4191332	Legal Expense	3,000.00	5,914.20	3,000.00	
4191339	Legal Advertisements	1,500.00	789.17	1,500.00	
4191361	General Supplies	200.00	74.33	200.00	
4191368	Postage	1,500.00	1,449.71	1,500.00	
4191381	Mileage and Expense	25.00		25.00	
	TOTAL BOARD OF ADJUSTMENT	9,205.00	10,725.79	9,285.00	0.87%
	GENERAL GOVERNMENT BUILDINGS				
4194100	ADMINISTRATION				
4194111	Supervisor Salary	33,100.00	33,100.00	33,770.00	
4194112	Custodian Salary	16,400.00	19,458.88	16,730.00	
4194119	Grounds Workers	14,000.00	12,462.50	12,240.00	
4194143	Repair and Maint	2,500.00	3,055.52	500.00	
4194161	General Supplies	5,000.00	5,817.91	5,000.00	
4194162	New Equipment	2,000.00	3,227.62	1,000.00	
4194165	Vehicle Expense	2,000.00	1,722.35	2,000.00	
4194189	Ordway Park	10,000.00	10,000.00		
4194200	TOWN OFFICE				
4194241	Electricity	5,500.00	7,193.23	5,000.00	
4194242	Heat	4,000.00	5,656.25	5,000.00	
4194243	Repair and Maintenance	30,000.00	40,188.45	17,000.00	
4194244	Septic Repair & Installation	50,000.00	35,077.25		
4194282	Moves and Rearrangements				
4194300	MEETING HOUSE				
4194341	Electricity	750.00	702.65	600.00	
4194342	Heat	2,200.00	2,519.90	2,400.00	
4194343	Repair and Maintenance	1,000.00	1,370.02	4,200.00	
4194400	OLD LIBRARY				
4194441	Electricity	700.00	717.54	700.00	
4194442	Heat	1,000.00	1,024.58	1,000.00	
4194443	Repairs and Maintenance	1,000.00	176.34	500.00	-50.00%
4194500	ORDWAY PARK				
4194541	Maintenance	2,000.00	2,000.00	2,000.00	
4194542	Administration			15,000.00	
4194600	RECREATION UTILITIES				
4194641	Town Beach			600.00	
4194642	Ballfields			2,500.00	
4194700	GYMNASIUM				
4194741	Electricity	2,400.00	2,170.50	2,000.00	-16.67%
4194742	Heat	2,500.00	3,058.44	3,000.00	20.00%
4194743	Repair and Maintenance	5,200.00	4,261.44	10,000.00	92.31%
4194800	ATHLETIC FIELDS				
4194841	Maintenance	44,000.00	59,460.76	57,400.00	30.45%
4194900	TENNIS COURTS				
4194941	Maintenance	5,000.00	5,000.00		
	TOTAL GENERAL GOVT BLDG	\$242,250.00	\$259,422.13	\$200,140.00	-17.38%

		2001 Budget	2001 Actual	2002 Proposed	2001/2002 Budg
	CEMETERIES				
4195100	CEMETERY UPKEEP				
4195111	Sexton Salary	5,300.00	5,300.00	5,400.00	1.89%
4195156	Dues & Subscriptions	25.00		25.00	
4195189	Computer Expense	750.00	534.00	750.00	
4195212	Cemetery Labor	2,800.00	1,112.86	2,800.00	
4195219	Mowing Labor	2,580.00	3,082.33	2,580.00	
4195249	Improvement Repairs	7,400.00	5,589.00	10,000.00	35.14%
4195259	Contract Labor/Equipment	2,000.00	1,350.00	2,000.00	
4195261	General Supplies	500.00	384.40	500.00	
4195263	Maintenance & Repair Suppli	1,000.00	1,887.72	1,000.00	
4195274	New Equipment	1,600.00	1,600.00	1,000.00	-37 50%
4195289	Deed Recordings	200.00	144.00	160.00	-20 00%
	TOTAL CEMETERIES	24,155.00	20,984.31	26,215.00	8 53%
	INSURANCE				
4196148	Insurance	40,000.00	40,554.00	51,000.00	27.50%
4196149	Fire Department Insurance	24,000.00	22,405.00	24,000.00	
4196452	Workers Compensation	10,000.00	7,345.38	10,000.00	
4196453	Unemployment Compensation	1,000.00	290.22	1,000.00	
	TOTAL INSURANCE	75,000.00	70,594.60	86,000.00	14.67%
4199101	Abatements		54,363.32		
4197156	REGIONAL PLANNING	6,636.00	6,636.00	7,052.00	6.27%
	POLICE				
4210100	ADMINISTRATION				
4210111	Officers Salary	238,700.00	263,742.80	288,350.00	20.80%
4210113	Police Chief Salary	20,180.00	18,573.00	20,580.00	1.98%
4210119	Special Duty	5,000.00	57,970.48	5,000.00	
4210121	Insurance Benefits	48,500.00	35,214.86	60,000.00	23.71%
4210123	Retirement	10,000.00	11,896.40	13,500.00	35.00%
4210132	Legal Expense	100.00	4,711.40	6,100.00	6000.00%
4210134	Telephone Expense	7,600.00	7,775.92	8,100.00	6.58%
4210156	Dues & Subscriptions	200.00	100.00	200.00	
4210161	General Supplies	1,750.00	1,551.85	1,750.00	
4210168	Postage	500.00	301.76	500.00	
4210174	Equipment	4,000.00	4,816.63	11,000.00	175 00%
4210177	Uniforms	4,000.00	4,150.49	4,500.00	12.50%
4210300	TRAFFIC CONTROL				
4210339	Communications	600.00	200.00	600.00	
4210364	Radios	30,000.00	17,883.00		
4210365	Gasoline & Oil	13,300.00	11,387.78	15,000.00	12.78%
4210366	Vehicle Repairs	5,000.00	5,722.05	5,000.00	
4210369	Miscellaneous Expense	700.00	626.46	700.00	
4210400	TRAINING				
4210419	Other Compensation	1,000.00		1,000.00	
4210457	Workshops & Training	5,000.00	3,169.77	5,000.00	
4210500	SUPPORT SERVICES				
4210576	Cruiser Purchase	21,500.00	20,826.00	30,000.00	39.53%
4210589	Other Misc. Expense	500.00	105.50	500.00	
4210700	POLICE STATION				
4210741	Electricity	3,600.00	2,756.52	4,000.00	11.11%
4210742	Heat	1,200.00	1,558.66	1,400.00	16.67%
4210743	Repair and Maintenance	4,500.00	4,107.00	4,500.00	
4210900	OTHER POLICE FUNCTIONS				
4210919	Restitution	100.00		100.00	
	TOTAL POLICE	427,530.00	479,148.33	487,380.00	14.00%
	AMBULANCE				
4215139	CONTRACTED SERVICES	25,000.00	25,000.00	30,000.00	20.00%

		2001 Budget	2001 Actual	2002 Proposed	2001/2002 Budg
	FIRE				
4220100	ADMINISTRATION				
4220111	Clerk Salary	5,500.00	4,770.90	5,610.00	2.00%
4220112	Salaries - Call	66,600.00	79,500.86	51,000.00	-23.42%
4220113	Salaries Career			100,000.00	
4220114	Salaries - Officers			23,460.00	
4220119	Janitorial Salary	4,200.00	3,420.00	2,200.00	-47.62%
4220121	Insurance Benefits			23,000.00	
4220123	Retirement			4,500.00	
4220134	Telephone	4,000.00	2,783.43	4,500.00	12.50%
4220156	Dues & Subscriptions	6,500.00	6,132.92	6,500.00	
4220161	General Supplies	2,500.00	3,672.93	3,000.00	20.00%
4220167	Books & Periodicals	300.00	221.49	300.00	
4220168	Computers	1,500.00	1,227.65	1,500.00	
4220200	FIRE FIGHTING				
4220239	Forest Fires	2,000.00	1,150.83	2,000.00	
4220259	Fire Alarm	3,000.00	2,203.35	3,000.00	
4220265	Gasoline & Oil				
4220266	Vehicle Repair - Fire/Rescue	15,000.00	18,522.35	15,000.00	
4220272	Thermal Imaging Camera		7,000.00		
4220273	Hose & Fittings	5,000.00	3,790.50	5,000.00	
4220274	Equipment - Fire	7,000.00	4,736.14	5,000.00	-28.57%
4220275	Equipment - Rescue	4,000.00	2,270.34	3,000.00	-25.00%
4220276	Dress Uniforms	2,000.00	2,207.95	2,500.00	25.00%
4220277	Protective Clothing	6,000.00	8,386.37	8,000.00	33.33%
4220278	Water Supply	2,500.00	978.28	2,500.00	
4220279	Medical Supplies	5,000.00	4,371.77	4,000.00	-20.00%
4220300	INSPECTION/PLANNING				
4220339	Fire Prevention	2,500.00	3,279.24	2,500.00	
4220400	TRAINING				
4220457	Training - Fire	6,000.00	886.00	4,000.00	-33.33%
4220458	Training - Rescue	4,500.00	3,772.99	4,500.00	
4220500	SUPPORT SERVICES				
4220534	Communications	10,000.00	9,034.92	10,000.00	
4220535	Physical Exams	4,000.00	149.00	4,000.00	
4220539	Misc. Medical Expenses	500.00	11.00	500.00	
4220558	Hepatitis B Shots	500.00	75.00	500.00	
4220559	Dispatch	7,000.00	6,240.00	7,000.00	
4220700	FIRE STATIONS AND BUILDINGS				
4220741	Electricity	6,000.00	4,186.80	5,000.00	-16.67%
4220742	Heat	6,000.00	6,031.06	6,500.00	8.33%
4220743	Repair and Maintenance	8,000.00	9,228.31	40,000.00	400.00%
	TOTAL FIRE AND RESCUE	197,600.00	200,242.38	360,070.00	82.22%
	EMERGENCY MANAGEMENT				
4230100	ADMINISTRATION				
4230161	Supplies			500.00	
4230162	Communications			7,060.00	
4230163	Training			1,000.00	
4230164	Supplies - Evacuation Center			1,415.00	
4230165	Contingency Fund			1,000.00	
	TOTAL EMERGENCY MANAGEMENT			10,975.00	

		2001 Budget	2001 Actual	2002 Proposed	2001/2002 Budg
	HIGHWAYS AND STREETS				
4311100	ROAD AGENT				
4311113	Road Agent Salary	19,000.00	19,877.96	19,380.00	2.00%
4311119	Highway Labor	7,500.00	3,497.70	7,500.00	
4311120	New Equipment			50,000.00	
4312100	PAVING & RECONSTRUCTION				
4312131	Engineering Support	3,000.00	920.00	3,000.00	
4312139	Paving & Reconstruction	220,000.00	228,124.15	250,000.00	13.64%
	CLEANING & MAINTENANCE				
4312259	Contract Labor/Equipment	50,000.00	50,546.00	50,000.00	
4312261	Gravel	1,000.00		1,000.00	
4312262	Patch Material	2,000.00	899.91	2,000.00	
4312263	Culverts	3,000.00	918.46	3,000.00	
4312264	Street Signs & Markings	10,000.00	7,696.37	10,000.00	
4312265	Tree Trimming & Brush Cuttir	10,000.00	7,866.85	10,000.00	
4312269	General Supplies	3,000.00	6,415.24	3,000.00	
4312300	SNOW AND ICE CONTROL				
4312339	Installation of Plows/Sanders	2,000.00	265.00	1,000.00	-50.00%
4312343	Road Repairs	1,000.00	712.04		
4312351	Contract Labor/Equipment	135,000.00	203,329.75	160,000.00	18.52%
4312357	Communications	5,000.00	4,189.60	5,000.00	
4312358	Leased Equipment	15,000.00	14,622.44	15,000.00	
4312359	Other Purchased Supplies	5,000.00	5,341.65	5,000.00	
4312366	Equipment Repair	8,000.00	9,875.41	10,000.00	25.00%
4312367	Salt	50,000.00	55,288.58	50,000.00	
4312369	Sand	5,000.00		5,000.00	
4312389	Telephone	500.00	582.23	1,000.00	100.00%
4312700	TOWN GARAGE				
4312741	Electricity	4,000.00	3,894.48	4,000.00	
4312742	Heat	500.00	795.73	500.00	
4312743	Repair & Maintenance	5,000.00	5,604.59	5,000.00	
4312744	Garage Clean Up	0.00	10,722.09	12,500.00	
4312745	Fire Alarm	0.00			
4312746	Fire at Town Garage	0.00			
	TOTAL HIGHWAY	564,500.00	641,986.43	682,880.00	20.97%
	STREET LIGHTING				
4316341	UTILITY CHARGES	30,000.00	22,709.49	25,000.00	-16.67%
	SANITATION ADMINISTRATION				
43211000	Administration				
4321111	Clerk Salary	1,330.00	220.44	1,330.00	
4321156	Dues & Subscriptions				
4321157	Workshops and Training				
4321189	Other Misc. Expense	1,000.00	788.00	1,000.00	
	SOLID WASTE				
4323100	COLLECTION & DISPOSAL				
4323151	Curbside Pick-up	197,816.00	192,461.01	205,024.00	3.64%
4323152	Tipping Fee	142,743.00	157,645.14	156,867.00	9.89%
4323190	Household Hazardous Waste	5,000.00		5,000.00	
4323500	LANDFILL OPERATIONS				
4323543	Bulk Disposal	40,000.00	48,207.30	35,000.00	-12.50%
4323549	Site Maintenance	20,000.00	20,297.63	10,000.00	-50.00%
	TOTAL SANITATION	\$407,889.00	\$419,619.52	\$414,221.00	1.55%

		2001 Budget	2001 Actual	2002 Proposed	2001/2002 Budg
	HEALTH				
	ANIMAL CONTROL				
4414100	ANIMAL CONTROL OFFICER				
4414111	Animal Ctrl Officer Salary	8,963.00	8,963.00	9,150.00	
4414112	Asst Animal Control Salary	1,500.00	1,307.00	2,000.00	
4414130	Fines	500.00	287.50	500.00	
4414134	Telephone	800.00	879.55	900.00	
4414139	Professional Services	4,000.00	5,711.87	4,000.00	
4414144	Pager Rental	550.00	659.79	550.00	
4414145	Cruiser Purchase				
4414166	Vehicle Maintenance & Repai	500.00	579.90	500.00	
4414168	Postage	100.00	15.86	68.00	
4414169	Supplies	300.00		250.00	
4414182	Animal Food	600.00	560.58	600.00	
4414183	Kennels	500.00	331.63	500.00	
4414189	Other Misc. Expense				
	TOTAL ANIMAL CONTROL	18,313.00	19,296.68	19,018.00	3.85%
	HEALTH AGENCIES				
4419900001	Lamprey Health Center	1,800.00	1,800.00	1,800.00	
4419900002	Vic Geary Center	4,025.00	4,025.00	4,025.00	
4419900003	Health Department	600.00	600.00	600.00	
4419000004	A Safe Place	500.00	500.00	500.00	
4419900005	R.C. Visiting Nurses/Hospice	8,000.00	3,020.00	5,000.00	-37.50%
4419900006	Ctr. for Life Management	6,000.00		3,000.00	-50.00%
4419900007	Rock County Comm. Action	5,509.00	5,509.00	5,775.00	4.83%
4419900008	Retired Sr. Volunteers	700.00	700.00	700.00	
4419900009	Community Caregivers	3,000.00	3,000.00	3,000.00	
4419900010	Sexual Assault Support	1,070.00	1,070.00	1,070.00	
4419900011	Family Mediation	9,381.00	14,410.60	10,958.00	16.81%
4419900012	Gr. Derry/Salem Reg. Trans.	1,000.00	1,000.00	1,000.00	
	TOTAL HEALTH AGENCIES	41,585.00	35,634.60	37,428.00	-10.00%
	WELFARE DIRECT ASSISTANCE				
	ADMINISTRATION				
4445111	Welfare Director's Salary	6,500.00	5,961.60	6,630.00	2.00%
4445134	Telephone	150.00	33.61	150.00	
4445161	Supplies	200.00	9.60	200.00	
4445181	Mileage & Expense	200.00	157.94	200.00	
4445189	Other Misc. Expense	100.00	42.72	100.00	
	DIRECT VENDOR PAYMENTS				
4445235	Medical	1,500.00	260.61	1,500.00	
4445241	Utilities	2,000.00	177.52	2,000.00	
4445242	Heat	1,500.00		1,500.00	
4445244	Shelter	15,000.00	6,589.79	10,000.00	-33.33%
4445164	Food & Clothing	1,500.00		1,500.00	
	TOTAL WELFARE	28,650.00	13,233.39	23,780.00	-17.00%

		2001 Budget	2001 Actual	2002 Proposed	2001/2002 Budg
	RECREATION				
4520100	ADMINISTRATION				
4520111	Recreation Director Salary	10,370.00	12,819.50	10,600.00	2.22%
4520112	Recreation Assts Salary	13,500.00	11,977.03	13,500.00	
4520118	Field Caretaker Salary	400.00		400.00	
4520119	Lifeguard Salary	11,000.00	9,546.02	11,000.00	
4520120	Tennis Instructor's Salary	1,000.00	503.25	1,000.00	
4520121	Summer Soccer Dir. Salary	2,650.00	1,987.50	2,650.00	
4520123	Summer Soccer Asst. Salary	3,800.00	2,028.94	3,800.00	
4520156	Dues & Subscriptions	200.00	230.00	200.00	
4520161	General Supplies	400.00	390.81	400.00	
4520189	Other Purchased Services	500.00	751.54	750.00	50.00%
4520200	BALLFIELDS				
4520243	Maintenance	2,000.00	4,135.69		
4520261	Supplies			2,500.00	
4520269	Fencing	6,500.00	5,263.40		
4520290	Utilities	2,500.00	2,066.35		
4520300	TENNIS COURTS				
4520343	Maintenance				
4520374	Equipment	750.00		750.00	
4520400	RECREATION PROGRAMS				
4520461	Supplies	1,000.00	1,236.24	1,400.00	40.00%
4520474	Equipment	400.00	400.00	800.00	100.00%
4520475	Medical Training Program	500.00	330.00	500.00	
4520481	Transportation	1,500.00	1,256.60	1,500.00	
4520482	Programs	1,000.00	919.80	1,500.00	50.00%
4520483	Soccer Program Uniforms	1,200.00	457.94	1,200.00	
4520484	Soccer Program Supplies	600.00	262.77	600.00	
4520500	TOWN BEACH				
4520541	Utilities	600.00	599.80		
4520543	Maintenance	2,500.00	1,322.89		
4520574	Equipment	500.00	380.12	1,500.00	200.00%
4520600	ELDERLY ACTIVITIES				
4520653	Trips	5,000.00	4,645.00	6,000.00	20.00%
4520654	Holiday Dinner	3,500.00	3,245.06	4,000.00	14.29%
4520655	Summer Activity	2,000.00		2,000.00	
4520800	COMMUNITY PROGRAMS				
4520839	Community Programs	200.00	240.08	200.00	
	TOTAL RECREATION	76,070.00	66,996.33	68,750.00	-9.62%
4540000	CABLE TELEVISION				
4540911	Payroll	3,000.00	4,336.00	4,000.00	
4540961	General Supplies	500.00	142.04	500.00	
4540962	Office Supplies				
	TOTAL CABLE TELEVISION	3,500.00	4,478.04	4,500.00	28.57%

		2001 Budget	2001 Actual	2002 Proposed	2001/2002 Budg
	LIBRARY				
4550296	LIBRARY TRUSTEES	45,720.00	50,483.19	49,345.00	7.93%
4550900	LIBRARY FUNCTIONS				
4550911	Librarian Salary	37,806.00	38,056.00	40,248.00	6.46%
4550912	Assistants Salary	58,450.00	56,190.27	76,889.00	31.55%
4550913	Custodial Salary	4,600.00	3,671.49	3,443.00	-25.15%
4550914	Assistant Librarian Salary	29,136.00	29,136.00	31,013.00	6.44%
4550921	Health Insurance	19,530.00	17,975.89	24,500.00	25.45%
4550922	Social Security	8,173.00	7,867.60	9,399.00	15.00%
4550923	Retirement	2,450.00	3,164.06	3,207.00	30.90%
4550924	Unemployment Comp	425.00	63.35	436.00	2.59%
4550925	Workers Compensation	382.00	386.20	440.00	15.18%
4550926	Medicare	1,912.00	1,762.97	2,198.00	14.96%
4550932	Legal Expense	200.00			
4550981	Mileage and Expense	300.00	326.98	400.00	33.33%
	TOTAL LIBRARY	209,084.00	209,084.00	241,518.00	15.51%
	PATRIOTIC PURPOSES				
4583100	CELEBRATIONS				
4583182	Fireworks	4,000.00	4,000.00	5,000.00	25.00%
4583183	Patriotic Celebrations	500.00	310.10	1,000.00	100.00%
4583189	Other Miscellaneous Expense				
	TOTAL PATRIOTIC PURPOSES	4,500.00	4,310.10	6,000.00	33.33%
	CONSERVATION ADMINISTRATION				
4611100	CONSERVATION COMMISSION				
4611111	Clerk Salary	1,800.00	230.46	1,800.00	
4611156	Dues & Subscriptions	400.00	291.00	400.00	
4611157	Workshops & Training	50.00		50.00	
4611169	Postage/Supplies/Phone	150.00		150.00	
4611189	Other Misc. Expense				
4611200	ACQUISITION OF LAND				
4611232	Legal Expense	500.00	693.75	500.00	
4611233	Appraisals	400.00		400.00	
4611239	Plans/Deeds	500.00		500.00	
4611300	OTHER CONSERVATION				
4611382	Arbor Day	200.00	200.00	200.00	
4611383	Forest Consultation	100.00		100.00	
4611384	Dredge & Fill	100.00		100.00	
4911385	Land Development	500.00		500.00	
	TOTAL CONSERVATION	4,700.00	1,415.21	4,700.00	
	LONG TERM DEBT SERVICE				
	INTEREST ON LONG TERM DEBT				
4723139	TAN INTEREST				
	TOTAL DEBT SERVICE	0.00	0.00	0.00	
	TOTAL BUDGET	\$3,034,571.00	\$3,189,331.38	\$3,506,647.00	15.56%

NOTES

ZBA – Year End Report – 2001

In 2001 the Hampstead Zoning Board of Adjustment heard 30 requests for Special Exceptions. 28 of these requests were granted and 2 were denied. One of the granted requests was for a seasonal conversion and one was for a home occupation.

The board heard seven requests for variances. Five were granted and two were denied.

Four requests for Equitable Waiver of Dimensional Requirements were granted.

The board heard two Appeals of Administrative Decisions. One was granted the other was denied.

The board had one request for a rehearing which was denied.

The board welcomed Ken Strong as an alternate member .

This year long time town council Bob Fryer retired, we appreciate his expert services and wish him along and happy retirement.

The town has hired the firm of Soule, Leslie, Kidder, Sayward, And Loughman as our new town council. The ZBA will rely on the expertise of Barbara Loughman.

Early in 2001 the NH Supreme Court revised their prior rulings on hardship definitions for variances. These revisions should make it somewhat easier for applicants to meet the requirements for a variance. Details are available in the ZBA office.

My thanks to Dawn Shaw for many years of service to the ZBA, her experience, and dedication are appreciated. Working with her is a pleasure.

Respectfully submitted,

Bob Cairns , Chairman

Hampstead Conservation Commission Report – 2001

It was a quiet year for the Hampstead Conservation Commission, as surrounding towns scrambled to amass large sums of money to set aside conservation lands, a process that enlightened Hampstead residents began and largely completed in the 70's, 80's and early 90's. Those past investments in the future of our town seem like bargains now.

Although the major land parcels have been acquired, there are still access easements to be obtained and small inholdings we'd like to get. So the fraction of the current use tax that goes into the Land Acquisition Fund will be a big help in the future as we complete this process. The commission is very grateful for the steady support of the residents of Hampstead.

This year we accepted the resignation of a long time member of the commission, Diane Gorrow, who for over a decade had faithfully attended meetings and provided legal insights to the commission that will be hard to replace. As a member of the law firm representing Hampstead, she will continue to look out for the Town's interests in equally important ways.

Kendra Stanley has joined the commission to replace Diane, and brings with her a world of political experience that will be helpful.

Again this year, the Boy Scouts, and especially Steve Gamelin, help the commission by refurbishing the benches on the trails in the West Road Conservation Area. Many thanks.

On the nature front, I'm happy report that due to an extensive program of nest box construction, this year's yard totals included two pairs of wood ducks, one pair of hooded mergansers, two pairs of northern flickers, one pair of white breasted nuthatches and one pair of bluebirds. Not bad for a one acre lot! Similar result can be obtained in many parts of Hampstead; just don't forget raccoon guards.

Peter Archibald
James Cairo

Karen Hanides
Sarah Low
Alfred Maley, Chair.

Joseph Nicolosi
Kendra Stanley

HAMPSTEAD PLANNING BOARD

11 Main Street, Hampstead New Hampshire 03841-2033

Report to the Town 2002

During 2001, the Planning Board reviewed 84 projects, 7 new single-family lots were approved along with 20 new commercial building lots. Seven projects are under review, including 2 single-family lots, four commercial and 1 multi-family proposal.

The Planning Board has proposed several modifications (as usual) to the Zoning Ordinance. These changes are shown as Warrant Article # 2 through # 7 and are being recommended to make the zoning ordinance more understandable. We have held public hearings on these changes.

Petition articles # 8 through #11 have been submitted by citizens. After holding public hearings on these, the Planning Board recommends a negative vote on Articles # 9, 10, and 11. The Planning Board members felt these are already covered in the Zoning Ordinance and do not need to be restricted further. Article #10 (building setbacks) seems too loose in one area and too restrictive in others. It does suggest an area of zoning that could be improved and the Planning Board will look into this in 2002.

Petition Article # 8 is recommended by the Planning Board. The parcel abuts commercial property both in Hampstead and in Sandown, and it is reasonable to expand our commercial zone in that area.

Randy Clark, Chairman

Planning Board Members

Randy Clark, Chairman

Bill Kelly, Vice Chairman

Joe Guthrie, Ex-Officio

Rick Hartung

Bob Morache

Proctor Wentworth

Bill Wuest

Planning Board meetings are scheduled for the first and third Monday's of each month. The citizens of the Town are encouraged to attend all meetings. A summary of the last years work follows this report.

Map-Parcel Project

Status

1-18	Depot Development LLC R. Towne & B. Worthen. Commercial Site, 1 Building	Under Review
1-32	Appleton Woods C. Howard, Subdivision	Bonded
1-43	Ordway Commons LLC S. Wentworth, Subdivision 10 lots	Conditional
1-53	Susan Strong , Home Occupation	Approved
1-59	Anderson & McElrath , Business Use Change	Approved
1-60	David Morris , Subdivision 1 New Lot	Approved
2-4	Glenwood North R. Towne & B. Worthen, Site Plan, Condominium	Denied
2-33	MCC Northwoods J. Owens, Commercial Sandown Subdivision	Under Review
2-39	Island Pond Baptist Church , Site	Bond Released
2-43	Sara's Way , A. Rines	Bond Released
2-46	Gingerbread Lane , L. Chase	Bond Released
2-75	Houston's Way , K. Houston	Bonded
3-24 & 24	Anthony Vitale , Merger of Lots	Approved
4-30 & 44	Christopher Hoffmeister , Merger of Lots	Approved
6-6 & 54	Richard Towne , Lot Line Adjustment	Approved
6-15	Ricker Road Merle Ashford, Subdivision, 4 Residential Lots, & 1 Commercial Lot	Bonded
6-19	All Around Sports LLC David May, Site Plan, 1 Commercial Building	Bonded
6-39 & 54	Gigante Drive T. & R. Towne, Site, 1 Commercial Building	Bond
6-54	Gigante Drive R. Towne, Commercial Subdivision	Bond
6-63	Land & Sea, Inc. , Site Plan, Addition	Complete
6-106	Wildwood Development D. Traynor, Site Plan, 1 Building	Bonded
6-107	SNF Construction D. Frahm, Site Plan, 1 Building	Bonded
6-108	Hampstead Self-Storage R. Towne, Site Plan, 2 Buildings	Bonded
6-109	Tee Sign Pro , Site Plan, 1 Building	Bonded
6-110	J. Hill , Site Plan, 1 Building	Bonded
6-111	DE Barlow W. Barlow, Site Plan, 1 Building	Bonded
7-28	Mary Salter , Subdivision, 1 New Lot	Approved
7-89-1	Robert Winmill , Subdivision, 1 New Lot	Approved

Map-Parcel Project

Status

8-3	W. Dumas , Subdivision, 1 New Commercial Lot	Approved
8-3	1st MA Bank , Site, 1 Building	Bond
8-111	Hampstead Post Office W. Dumas, Site, 1 Building	Bond
8-104	Hampstead Middle School , Site, 1 Building	Incomplete
8-106	Agawam Drive , P. Lindquist	Bond Released
8-111	Cranberry Meadows , Dean Howard	Bond
8-169	Cranberry Meadows Dean Howard, (STA 0+11~11+00) (STA 11+00~24+00) Norfolk (STA 0+00~14+50) (STA 14+50~18+55) Devon Fire Cistern	Bond Bond Bond Bond Bond
8A-34 & 89	Town of Hampstead & M. Wentworth , Lot Line Adjustment	Approved
9-24	Granite Village II , Charles Ashford	Bond
9-24	Granite Village III , Charles Ashford	Bond
9-24 & 10-4	Town of Hampstead & C. Ashford , Merger of Lots	Approved
9-24	Granite Village IV C. Ashford, Site Mobile Homes	Under Review
9-126	Hastings Drive F. Caparco Dry Hydrant,	Bond Bond
9-128	R. Pinder , Subdivision, 1 New Lot	Approved
10-5	Owens Court , J. Owens	Bond
10-7A	Reinforced Plastics , Site, 1 Building	Conditional
10-31	L. Trahan , Site, 2 Buildings	Bond Released
10-33	Kent Farm Realty Trust P. Richardson, Site, 1 Building	Conditional
10-35	Martin Auger , Site, 1 Building	Approved
10-36	BJ & JR LLC , Site, 1 Building	Under Review
10-37	K. Schlicte , Site, 1 Building	Bond Released
10-40	Prokop & Skofield , Site, 1 Building	Under Review
11-99 & 89	D. Petty , Lot Line Adjustment	Approved
11-222 & 224	R. Houle , Lot Line Adjustment	Approved
11-222 & 224	R. Houle , Lot Line Re-adjustment	Approved
12-2	M. Randall , Subdivision, 1 New Lot	Under Review
12-68	Carol's Grooming , Home Occupation, Addition	Conditional
12-125 & 131	N. Emerson , Merger of Lots	Approved
13-72	Seven Acre Woods P. Mamacos, Subdivision, 1 New Lot	Under Review
13-123	Thunderline Z , Site, Addition	Approved
13-178	Hampstead Academy L. Kutzelman, Site, Addition	Approved
13-193	Hickory Road , R. Winmill	Bond Released
13-215	Applebriar Estates , R. Villella	Bond
17-89	W. Britton , Business Use Change	Incomplete

Map-Parcel Project

Status

17-89	Galfam, Inc., Site	Withdrawn
17-102	Craine Road, D. Howard	Bond
17-146	Victoria Lane, R. Villella	Bond
17-290	Pandelena Construction	Bond
17-289	P. D. Circuits	Bond
18-40 & 41	D. Bilodeau, Lot Line Adjustment	Approved
18-104	J. Santagate, Business Use Change	Approved
18-105	A. Kloack, Site & Business Use Change	Approved
18-107 & 166	Shop 'n Save, Site, Parking Lot	Approved
18-107 & 166	Shop 'n Save	Bond
18-111	D & J Realty Trust, D. Jerry , Business Use Change	Approved
18-154 & 155	WBZ LLC, W. Zaremba, Lot Line Adjustment	Approved
18-154	WBZ LLC, W. Zaremba, Site, Addition	Approved
19-10	Patriot Drive, Reddy Home Builders	Bond
20-7	Rosewood Drive, T. Dube	Bond Released
20-57 & 58	W. Gretzinger, Lot Line Revision	Approved

- 34 Bonded projects total approximately \$425,000.00 (Letters of Credit, Surety Bonds and cash bonds)
- 8 Bonds released
- Revenue received \$55,000.00

Respectfully submitted, Susan E. Hastings, Secretary



Hampstead Police Department Full Time Officers: Scott Wood, John Lapham,
Joseph Beaudoin, Chief, Alan Fratus, Katherine Boulter
Not pictured: William Ahie, John Frazier



Incorporated 1749

TOWN OF HAMPSTEAD

POLICE DEPARTMENT

JOSEPH BEAUDOIN, Jr.
Chief of Police

P.O. BOX 540 • HAMPSTEAD, NEW HAMPSHIRE 03841
TEL. 603/329-5700 • FAX 603/329-4990

As the year 2001 comes to an end I would like to thank the residents of Hampstead for entrusting me with a second term as Police Chief of our town.

This year was especially difficult with the passing of my friend and our long time Chief, Bill Letoile. He is greatly missed by all the men and women of the police department.

No one will ever forget the tragic events of September 11 and how it has changed all of our lives. Since that awful day many residents have taken the time to stop at the police station and express their appreciation, realizing what officers may face every time they put on their uniform. The department thanks you for your thoughts and support.

Not surprisingly, this year has been a very busy one for the Hampstead Police Department. We received and responded to more than 10,000 calls.

The department applied for and received a \$25,000 grant in 2001. We will hire our sixth full-time police officer in January 2002, allowing the department to have two cruisers on duty most of the time. Hampstead is a growing community with growing needs. This added police presence will greatly help the police department to meet those needs.

In closing I wish to thank all of my officers for being available whenever I needed you, but especially, for being prepared and ready to help the people of Hampstead whenever they needed you!

Last, but not least, a special thank you to our two dispatchers, without whom my job would be impossible.



Police Chief
Joseph Beaudoin

Joseph A. Beaudoin, Jr.
Joseph A. Beaudoin, Jr.
Chief of Police

Report to the Town of Hampstead – 2001

This has been another busy year for Hampstead Fire Rescue. The number of requests for emergency services has increased steadily over the past years. Half of the 2001 increase was in medical calls.

As soon as the Hampstead voters approved the hiring of two full time Firefighter/EMT's, the Board of Engineers joined forces with the East Derry Fire Department to set up the selection process. This effort would produce a list of certified Firefighters. We followed the State of New Hampshire Fire Service criteria to allow for a fair and unbiased selection of candidates. All the men and women had passed a written exam and also passed a physical agility test. Hampstead then set up interviews with those who were interested in becoming Hampstead firefighters. Out of the process we hired Christopher Beaudoin and Edward Clark, both Hampstead residents and members of the call department. They work at Central Station from 7:00 A. M. to 5:00 P. M. Monday through Friday and can be reached for all Department business by calling 329-6006.

The full and part time Fire Fighters have spent a great deal of time working with both Central School and Middle School Crisis Teams developing the pre planning for a variety of emergency situations. We have also increased the number of fire drills to help prepare the schools in the event of a fire problems. During the fall an electrical malfunction caused a heating unit to burn out at the Middle School. The failure sent smoke into part of the building. The ensuing evacuation of staff and students went flawlessly. The situation was brought under control by the Fire Department with the assistance of the school staff.

It was with great appreciation that the Hampstead Firemen's Association accepted a check for \$10,000.00 from the Hampstead Lions to be used toward the purchase of Thermal Imaging equipment. We added this check to the money the members raised and also the \$7,000.00 from the Town for a total of \$36,000.00. Two Cairn's Thermal Cameras were purchased to allow an Engine in each station to be equipped. With this equipment we have the capability of seeing through smoke to help locate the seat of a fire or trapped victims. All the camera's need to operate is a temperature differential to produce an image on the viewing screen thus they can be used in unlimited situations.

The Chief currently works at the Central Station from 1:00 to 5:00 P. M. daily. These hours will be increased this coming year to allow for more planning and supervisions of the full time personnel.

Burning permits may be obtained by calling the station from 7:00 A. M. to 5:00 P. M. Monday through Friday or the Duty officer on weekends.

Hampstead Fire Rescue wishes to thank all our supporters who have helped with donations and kind letters of support during this devastating year. We saw so many of our fellow emergency workers killed in the September 11 attacks.

Walter "Chip" Hastings, Chief 329-6442

James Gilmartin, Deputy Chief 329-7171

Kerry Clark, Captain 329-5407

Steve Flynn, Captain 329-5176

William Warnock, Captain 329-7142



Hamptstead's First Fulltime Firefighters
Chris Beaudoin and Ed Clark

2001 INCIDENT REPORT

Structure related fires	23
Medical Aid	372
Outside Fires	25
Car Fires	4
Motor Vehicle Accidents	79
HazMat	14
Service Calls	3
CO Detectors	10
Smoke Investigations	9
Alarm Activations	101
Elevator Rescues	4
Public Assist	25
Wires Down	8
Mutual Aid Sent	<u>29</u>
TOTAL	706

Town Forest Fire Warden and State Forest Ranger Report to the Town – 2001

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, **NOT** a right. Help us to protect you and our forest resource! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at www.nhdf.l.com or call 271-2217 for wildland fire safety information.

2001 FIRE STATISTICS

(All fires Reported thru November 26, 2001)

TOTALS BY COUNTY

	<u># of Fires</u>	<u>Acres</u>
Belknap	89	18
Carroll	62	12
Cheshire	147	41
Coos	53	16
Grafton	109	99
Hillsborough	198	68
Merrimack	70	20
Rockingham	135	90
Strafford	57	54
Sullivan	22	10

CAUSES OF FIRES REPORTED

Illegal	279
Unknown	201
Smoking	86
Children	69
Campfires	49
Rekindle of Permit	45
Arson	31
Lightning	24
Misc *	<u>158</u>
	942

(Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

	<u>Total Fires</u>	<u>Total Acres</u>
2001	942	428
2000	516	149
1999	1301	452

Hampstead Recreation Commission Report – 2001

The Hampstead Recreation Commission (HRC) administers and supervises several recreation programs and all recreation facilities available to the citizens of Hampstead. Members include: Chairman Terry Pavlini, Phil Torre, Bob Keith, Stan Lewis, Debbie Highfield, and Cathy Drivas. The HRC meets the third Monday of every month at 7:00PM at the Town Hall and the meetings are open to the public. During 2001 the HRC added one new member and recreation director: Cathy Drivas was appointed 1st alternate in March of 2001 and Angie Ingraham was appointed to fill the vacancy created from the resignation of Charlene Flaherty. The HRC would like to take this opportunity to thank Charlene Flaherty for her years of dedicated service to the town serving as the Recreation Director.

The summer program for children was our major yearly activity, involving approximately 325 children, ages 6 through 13. Program sites were at the Memorial Gym and the Hampstead Central School. The activities, sports, and arts and crafts were offered daily. Special activities provided were: a pizza party, a water carnival, a penny carnival, a time travel art day, a magic show, and a lip sync day. There were trips to the Town Beach, as well as other exciting field trips such as, roller-skating, bowling, Canobie Lake, Water Country, a day at the movies and climbing the walls at Vertical Dreams.

Other programs offered were a four week session of tennis lessons, and the Hampstead Junior Golf League. Lessons for teens 13 to 16 years of age with six weeks of golfing at The Fairways in Kingston were also offered. Swim lessons were available at the Town Beach with three different age groups. Individual art lessons were also enjoyed by children in the program.

The Town Beach was a popular spot on the hot days. We're pleased to report that weekly water testing showed that the water quality was reported excellent this summer. The HRC maintained and staffed the site from Memorial Day through Labor Day. A beach parking permit continues to be required and available at the Town Clerk's Office in Town Hall. Fees are five dollars for residents and twenty-five dollars for non-residents.

The Hampstead Memorial Gym was and continues to be in constant use. Residents who wish to use the facility should call the Recreation Director for scheduling. Besides Civic Club basketball, there is also women's basketball, men's basketball leagues, men's and women's volleyball, CRA activities, and the senior walking group who use the gym on a regular basis.

The outdoor recreational facilities (field) underwent renovations and additions throughout 2001. The newly formed Hampstead Pop Warner Football organization constructed a new field at Depot Road (field #4). We are looking forward to having Pop Warner Football in town during the fall of 2002. The HRC would like to thank this organization for a job well done.

The Town Hall fields were renovated during the fall of 2001. Leveled, re-seeded and irrigated; these fields will be ready for use during 2002.

The West Road playground was completed. A retaining wall and new fencing was installed. The HRC would like to thank the Mother's Club for their donation of the playground equipment.

Once again, Hampstead was proudly represented at the Hershey Track and Field events in Rochester. Congratulations to the twenty athletes who participated in the events. To spark interest in the meet, and to offer practice opportunities, we had our third year of our running club. Starting from June 1st to the day of field events, we joined the Timberlane team at their track for practices.

Our NYSCA program for coaches continued to offer certification programs. Clinics were held in March and November with seasonal sports being addressed. Another clinic will be held in mid-March at the Hampstead Middle School. Softball, baseball, and T-ball will be featured along with the certification programs. All members can continue membership through the mail to continue insurance protection.

Brenda Creeden and Dorothy MacFarland coordinated a total of six trips for the seniors. Some of the places they went to include: Foxwoods, Mystic Connecticut, The Big E, Vermont, and a ride on the Mount Washington. The HRC appreciates the volunteer efforts of these two women and for doing such a wonderful job with the planning.

The Annual Senior Citizens' Holiday Dinner was held in December and attended by nearly 190 of our seniors. The dinner was once again held at the Hampstead Middle School and served by several community members. The dinner was catered by The Kieley Corporation. The food was excellent, the weather cooperated, and the dinner was a success. Entertainment was provided by Joe Knight on the keyboard, a choir group under the direction of Cindy Verrill and Irish Step Dancing by Catherine Megan. The Hampstead Boy Scouts (set-up), Hampstead Girl Scout Troops (decorations), Hampstead FCCLA members (set-up & serving), all the generous pie baking volunteers (25 pie pledge), Scott Kingsley (MC), and almost sixty Hampstead citizens worked and/or served our senior citizens. We extend our thanks to all who volunteered time to help make this day an enjoyable success.

The HRC must also thank the active members of our community who give of their time and talent to assist us in our varied programs. Volunteers add to the success and enjoyment of all of our programs.

Respectfully submitted,



Angie Ingraham
Recreation Director

Senator Prescott 2001 Report Hard Work and Accomplishment

I would like to begin by thanking the citizens of Hampstead for giving me the honor of serving them in the State Senate this past year. I was grateful to have the opportunity to better my community and I look forward to working hard in 2002 and beyond.

As we close out a very successful 2001, I would like to share with you just a few of the accomplishments we were able to make together, as citizen and Senator.

No Income or Sales Tax:

Our most important accomplishment, in terms of promoting the New Hampshire economy and preserving the New Hampshire Advantage, was defeating the Income Tax and Governor Jeanne Shaheen's Sales Tax. I oppose broad-based sales and income taxes because I truly believe they are a burden to our economy and job growth.

Drinking Water

With your help I introduced and passed legislation that will allow NH to ban MtBE and provide funding for critical contamination clean up.

For 2002 I have introduced legislation requiring public notification for any gasoline spill containing MtBE. Neighbors and local residents have a right to know if their drinking water may become contaminated.

Education:

As an engineer, I believe there is no better tool for success than a world- class education. But I believe that education must be provided with local control, with oversight given to parents and local teachers.

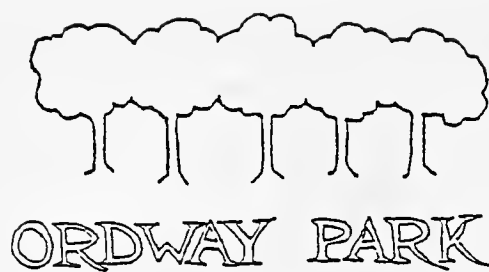
And teachers must be given the tools they need to teach, without fear. That is why I sponsored and past through the Senate the Teacher Liability Protection Act. Teachers must be able to teach and defend our children without fear or reprisal from frivolous lawsuits. I'm hopeful this bill will soon become law and discipline can be returned to the classroom.

2002:

Respectable employment that pays a living wage and provides benefits for our families is the key to happy families and safe neighborhoods and it hurts to know that some our friends and neighbors are without work.

Thank You.

I'd like to close by thanking all those who helped make 2001 a great success! Thank you for letting me serve you. Please call me anytime at 642-4243. I look forward to working harder for you than ever this coming year and hopefully many more.



Thank you Margaret Vaughan and Patrick Hanlon for your purchase of a bench in memory of Margie Vaughan Hanlon; thank you Jeffrey Fulmore of Interior Creations for donating assembly of the bench and installation of the plaque. FORPARK volunteers donated installation of the bench.

Hampstead Central School honored Marion Lake on her retirement with a donation for a tree and a stone-mounted plaque as a growing and permanent recognition of her years of service. The plaque and stone were installed. The planting site was cultivated. We selected a specimen crabapple; last year's persistent drought made planting risky. The tree will flower and fruit, provide shade, beauty - and food for birds.

Thank you gardening green-thumbers for your efforts maintaining the gardens donated by the Hampstead Garden Club. FORPARK and the town have been fortunate to have donors for all maintenance labor to date (we're always looking for others willing to lend a hand). FORPARK completed installation of 3 key mowing strips around 3 donated trees. The engraved pavers were selected by the donors. FORPARK also added two lilacs to Lilac Row, donated by Ginny Duston from her local stock. Also planted were ornamentals donated in memory of Francis Morin. We thank Lori Offord for her continued brick work, and donors for the bricks added this year. We appreciate Bob Seuss's and Judith Hoelen's donations, and the volunteers who helped clean up after spring flooding.

In October, **HARVEST FEST** combined Agricultural Day with the Annual Bonfire. We appreciate the continued appearance of Natalie Gallo as storyteller and the assistance of the Hampstead Fire and Police Departments and of the Hampstead Cable Committee. Thank you Kostandin bonfire contingent. Thank yous to: the Ceili Orphan Band, Pete's Sewer Service, Grand Rental, Shop 'N Save, Stake and Stone Farm, Dennis Silva and Osgood Hill Farm's pony cart, and the fest table participants. Agricultural displays included John Hunkele's bees, Karen Spencer with White Meadow Farm goats, Anne Tappan from Stepping Stone Farm and David Marden from Boot Hill Farm. Osgood Farm brought goats and miniature horses. Look for Harvest Fest again this fall.

FORPARK organized an outing to Flag Hill Winery in June. It was an informative and enjoyable evening at a lovely site and a chance to support a new agricultural project. New Hampshire's quality of life depends on a tapestry of open spaces and productive land. Check out the program **New Hampshire Everlasting: An Initiative to Conserve NH's Quality of Life**. Our state recognizes the immediate and long-term importance of planning to protect the state's varied and significant resources.

At the end of April, our area experienced several 90-degree days, followed by a hard frost. The heat made leaves expand early and water was pulled up into plants. The freeze split plant cells, cracking bark and shattering leaves. Park trees were hit by this double whammy. They pushed new growth but the full impact will take time to see. We're also watching rodent damage. Last year's deep snowcover let them chew and burrow.

We're relieved that we were finally able to install the corrected paver for the Hampstead Mothers' Club. There is one paver space available in the walkway, since one is slated for moving. We delayed planting the boxwood donated by the Hampstead Garden Club due to the drainage improvements specified by our stormwater management plan. Most materials for the drainage work are purchased and we look forward to completion (our volunteers look forward to a functioning system to replace their donated equipment and labor). The boxwood will be planted in the flagpole area when the drainage improvements are completed. FORPARK is donating an aerating fountain for the stormwater pond. It will improve water quality and prevent mosquito breeding - and enhance the aesthetics of our drainage system.

Also scheduled for this year is work along the Depot Road right-of-way, handling roadside run-off while improving pedestrian space and accommodating parallel parking.

Two new signs have been constructed to display the town's rules. These will be installed when frost and temperature allow, and fulfill another requirement of the Consent Decree.

FORPARK had to reallocate time to review a development proposal for the corner parcel across Main Street. It's a significant proposal for the park and the park's neighborhood. This unforeseen demand had an impact on time available for other work.

It was a delight to see the park used for a wedding on a beautiful July day, and we were pleased that the Hampstead Garden Club held a picnic meeting in the park. The park is available to you. Contact the town for details.

Thank you to the families we see relaxing together, to the friends meeting for lunch, to the bug-hunters and Frisbee-players and mound-runners - you are what our park is for. In a time of harried hurrying, impersonal fleeting contacts, and chimeras, it's essential to maintain places for real people to choose their interactions in real time and space.

FORPARK, The Friends of Ordway Park Committee

Births Registered in the Town of Hampstead

For Year Ending December 31, 2001

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
01/10/2001	Methuen, MA	Kylen Niilo Huuskonen	Viekko Huuskonen	Carrie-Anne Huuskonen
01/11/2001	Newburyport, MA	John Joseph Bresnahan	Joseph Bresnahan	Karen Bresnahan
01/13/2001	Derry, NH	Mackenzie Marie Clark	Jon Clark	Kate Clark
01/15/2001	Newburyport, MA	Abigail Laurel Bloom	Brian Bloom	Kara Bloom
01/20/2001	Portsmouth, NH	Nickolas Owen Poole	Dennis Poole	Nichole Poole
01/25/2001	Methuen, MA	Kiley Welles Davis	James Davis	Carolyn Davis
01/26/2001	Derry, NH	John Augustine Haynes	John Haynes	Linda Haynes
01/31/2001	Manchester, NH	Owen Kevin McCormack	David McCormack	Kristine McCormack
02/02/2001	Lawrence, MA	Matthew Emile Albetski	David Albetski	Lisa Albetski
02/02/2001	Derry, NH	Chloe Lucille True	Cory True	Lorrinda True
02/09/2001	Manchester, NH	William James Campbell	Joseph Campbell	Stefanie Campbell
02/26/2001	Derry, NH	Jason Ryan Paleno	Barry Paleno	Heidi Paleno
03/01/2001	Methuen, MA	Kali Yvonne Calder	David Calder	Renee Calder
03/02/2001	Methuen, MA	Michael James Awley	James Awley	Tiffany Tattan-Awley
03/02/2001	Boston, MA	Oliver Jolliffe Pinyochon	Prinya Pinyochon	Caroline Jolliffe
03/07/2001	Lowell, MA	Caitlin Elizabeth Logan	Shaun Logan	Deborah Logan
03/10/2001	Manchester, NH	Cameron Charles Sousa	Marc Sousa	Donna Sousa
03/12/2001	Derry, NH	Ashlee Marie Loeffler	Thomas Loeffler	Staci Loeffler
03/19/2001	Methuen, MA	Michael Robert Overko	Ronald Overko	Jill Overko
03/23/2001	Exeter, NH	Joshua Paul Hoffman	Paul Hoffman	Sharon Hoffman
03/28/2001	Lawrence, MA	Colin Zachary Latch	John Latch	Heather Latch
04/06/2001	Nashua, NH	Leah Theresa Sears	John Sears	Julie Sears
04/12/2001	Winchester, MA	Nicholas Anthony Monti	Christopher Monti	Michelle Burkey-Monti
04/15/2001	Methuen, MA	Meaghan Caitlin Hoy	Douglas Hoy	Michelle Hoy
04/20/2001	Exeter, NH	Daniel Kenneth Gray	Larry Gray	Shari Litch-Gray
04/21/2001	Winchester, MA	Ryan Paul Paquette	Paul Paquette	Denise Paquette
04/25/2001	Manchester, NH	Hannah Leigh Hitchcock	Michael Hitchcock	Heather Hitchcock
04/25/2001	Manchester, NH	Brynne Michelle Hitchcock	Michael Hitchcock	Heather Hitchcock
04/25/2001	Newburyport, MA	Isabella Louise Combs	Donald Combs	Susan Combs
04/25/2001	Newburyport, MA	Colette Vera Combs	Donald Combs	Susan Combs
04/25/2001	Lawrence, MA	Emily Lynn Dennison	David Dennison	Heidi Dennison
04/30/2001	Exeter, NH	Alison Joyce Kaiser	Nils Kaiser	Julie Kaiser
05/04/2001	Methuen, MA	Jarod William Getchell	Daniel Getchell	Jennifer Getchell
05/12/2001	Concord, NH	Tyler Jeffrey Chase	Jason Chase	Terri Chase
05/13/2001	Derry, NH	Thomas Owen McGarrahan	Owen McGarrahan	Beth McGarrahan
05/13/2001	Exeter, NH	Gemma Emelia Tamagnini	John Tamagnini	Beth Tamagnini
05/19/2001	Exeter, NH	Michaela Kate Moscone	Michael Moscone	Elizabeth Andrews-Moscone
05/20/2001	Derry, NH	Delaney Louise McGurn	Michael McGurn	Julie Litch McGurn
05/21/2001	Derry, NH	Richard George Chiachio	Richard Chiachio	Melanie Chiachio
05/24/2001	Derry, NH	Madison Grace Hawkes	Jeffrey Hawkes	Nancy Hawkes
05/26/2001	Lawrence, MA	John Patrick McCarthy	Kevin McCarthy	Dianne McCarthy
05/29/2001	Exeter, NH	Emma Leigh Bergeron	Russell Bergeron	Katie Bergeron
06/04/2001	Boston, MA	Kyle Anthony Matos	Edward Matos	Angela Matos
06/05/2001	Exeter, NH	Victoria Skye McLeod	Kevin McLeod	Jennifer McLeod
06/07/2001	Exeter, NH	Bridget Mairead Mulhall	Mark Mulhall	Maura Mulhall
06/18/2001	Winchester, MA	Seth Thomas Reed	Robert Reed	Jessica Reed
06/21/2001	Winchester, MA	Sean Robert Cahill	Robert Cahill	Sharon Cahill
06/22/2001	Methuen, MA	Mary Rose Flynn	Michael Flynn	Susan Flynn
06/22/2001	Derry, NH	Justin Scott Kimball	Jason Kimball	Sharon Kimball

07/08/2001	Lowell, MA	Matthew John Grimm	John Grimm	Michelle Grimm
07/13/2001	Manchester, NH	Alexander Michael Schumacher	Karl Schumacher	Julie Schumacher
07/16/2001	Exeter, NH	Nathan Daniel Thayer	Jeremy Thayer	November Thayer
07/19/2001	Derry, NH	Maxwell Duraunde Moseley	Robert Moseley	Michelle Moseley
07/27/2001	Derry, NH	Amanda Jane Lindquist	Thomas Lindquist	Kimberly Lindquist
08/05/2001	Derry, NH	Ava Juliet Dorci	David Dorci	Julia Dorci
08/10/2001	Derry, NH	Jackson Creede Ward	John Ward	Monia Ward
08/17/2001	Derry, NH	Ian Gunn Lindberg	John Lindberg	Sally Gunn
08/20/2001	Manchester, NH	Ethan Mark Polchlopek	Jeff Polchlopek	Christine Polchlopek
08/28/2001	Lawrence, MA	Noah James Marshall	Michael Marshall	Lisa Marshall
09/05/2001	Lawrence, MA	Dominic Jacob Eiro	Valquerio Eiro	Kristine Eiro
09/07/2001	Derry, NH	Tara Marie Stoddard	Anthony Stoddard	Michelle Stoddard
09/07/2001	Beverly, MA	Foxx Hart	Brian Hart	Julie Hart
09/08/2001	Manchester, NH	Julia Rose Samiotes	George Samiotes	Jennifer Samiotes
09/20/2001	Methuen, MA	Hunter Ciara Mullane	Scott Mullane	Gina Mullane
09/25/2001	Derry, NH	Dylan Thomas Polito	Charles Polito	Valerie Polito
09/30/2001	Methuen, MA	Steven Alec Boutin	John Boutin	Susan Boutin
10/02/2001	Boston, MA	Nolan Joseph Preble	Joseph Preble	Maureen Preble
10/07/2001	Newburyport, MA	Nicholas Scott Dyer	Adam Dyer	Jamie Dyer
10/07/2001	Exeter, NH	Isabel Lourdes Sydiongco Byrne	Carlos Byrne	Carrie Byrne
10/08/2001	Methuen, MA	Madison Jean Conley	Sean Conley	Holly Conley
10/11/2001	Exeter, NH	Courtney Shannon Shay	Marc Shay	Adili Shay
10/26/2001	Derry, NH	Raelene Steffany Anderson	Dale Anderson	Alicia Anderson
12/10/2001	Derry, NH	Nolan Geoffrey Gilbertson	Geoffrey Gilbertson	Janine Gilbertson
12/12/2001	Exeter, NH	Allison Anne French	Timothy French	Elyssa French
12/12/2001	Derry, NH	Holly Porsha Galvin	Mark Galvin	Jenny Galvin

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
Patricia P. Curran, Town Clerk

Deaths Registered in the Town of Hampstead

For the Year Ending December 31, 2001

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
01/02/2001	Hampstead, NH	Cailey P. Delahanty	Michael Delahanty	Donna Cavanaugh
01/06/2001	Hampstead, NH	Barbara V. Mariano	Francis Foley	Alice Hayes
01/12/2001	Brentwood, NH	Lillian Magennis	John Baxter	Theresa Boyle
02/07/2001	Derry, NH	Mabel G. LaFortune	William Wallace	Ellen Barrett
02/19/2001	Merrimack, NH	Gloria M. Blake	George Matthews	Hazel Marshall
02/24/2001	Derry, NH	Grace D. Caliri	Martin Bonanno	Flavia Unknown
03/25/2001	Hampstead, NH	Robert M. Gionet	Albert Gionet	Yvonne Doiron
04/01/2001	Hampstead, NH	Raymond C. Cote	Charles Cote	Marie Dion
04/07/2001	Hampstead, NH	Ralph P. Bixby	Millard Bixby	Josephine Legault
04/25/2001	Derry, NH	Dennis Boyden	Frank Boyden	Gennette Knowlton
04/27/2001	Hampstead, NH	Joseph E. Ouellette	Ernest Ouellette	Marie Dionne
05/06/2001	Exeter, NH	Tammy R. Kelleher	Wesley Rutledge	Diane Villella
06/05/2001	Manchester, NH	Mabelle F. Vass	Charles Drury	Martha Taylor
06/07/2001	Hampstead, NH	Sylvain A. Michaud	Andre Michaud	Jacqueline Brousseau
06/14/2001	Derry, NH	Philip S. Lycett	Philip Lycett	Ella Wilkenson
06/23/2001	Derry, NH	Catherine J. Clarke	James Clarke	Rose Gamache
07/05/2001	Hampstead, NH	Robert J. McCloskey	Robert McCloskey	Rosemary Dempsey
07/11/2001	Brentwood, NH	Eleanor M. Furness	Frank Webber	Carrie Knight
07/12/2001	Brentwood, NH	Russell L. Green	Arthur Green	Ida Bailey
07/16/2001	Lebanon, NH	William J. Letoile	William Letoile	Kathryn Ayer
07/23/2001	Derry, NH	Muriel Dineen	Charles Diamond	Irene Kendrew
08/20/2001	Concord, NH	Mary E. O'Brien	Patrick O'Leary	Roberta O'Brien
08/20/2001	Laconia, NH	Gail Boyden	Ormand Astle	Dorothy Firlotte
09/22/2001	Hampstead, NH	Gertrude B. Begin	Dennis Bouchard	Clara Ouellette
10/22/2001	Hampstead, NH	June T. Littlefield	Albert Torrey	Hazel Ryder
10/23/2001	Hampstead, NH	Donna M. Shields	William Davis	Rita Dorsi
11/04/2001	Hampstead, NH	Robert A. Blair	Arsene Blair	Edna Giguere
11/20/2001	Exeter, NH	Kenneth W. Bombard	Ernest Bombard	Arlene Valentine
12/04/2001	Derry, NH	Mario G. Cialone	Luigi Cialone	Lena Salvini
12/07/2001	Derry, NH	Edward H. Hancock	Reuben Hancock	Julia Hartigan
12/08/2001	Derry, NH	Richard H. Moseley	Albert Moseley	Ernestine Britney
12/10/2001	Derry, NH	Helen L. Miskinis	Antoni Koza	Mary Korcz
12/17/2001	Derry, NH	Jessie I. Schmotlach	Raymond Price	Gladys Benjamin
12/21/2001	Concord, NH	Ralph E. Collins	Mahlon Collins	Mavis Sherbut

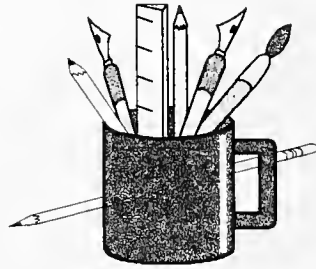
I hereby certify that the above return is correct, according to the best of my knowledge and belief.
Patricia P. Curran, Town Clerk

Marriages Registered in the Town of Hampstead

For the Year Ending December 31, 2001

Date of Marriage	Name of Groom & Bride	Residence Time of Marriage	Date of Marriage	Name of Bride & Groom	Residence Time of Marriage
01/06/2001	Matthew M. Brown Kristine S. Rousselle	Hampstead, NH Hampstead, NH	06/30/2001	Scott A. Williams Laura L. Johnston	Danville, NH Hampstead, NH
01/27/2001	Robert R. Thompson Mary J. Leeds	Hampstead, NH Hampstead, NH	06/30/2001	Derek C. Leclair Jennifer M. Donato	E. Hampstead, NH E. Hampstead, NH
02/03/2001	Jason A. Chase Terri L. Peabody	E. Hampstead, NH E. Hampstead, NH	07/04/2001	Thomas W Manning Lora L. Love	E. Hampstead, NH E. Hampstead, NH
03/10/2001	Michael P. Parker Lori L. Genovese	Hampstead, NH Hampstead, NH	07/28/2001	Chris S. Dane Aileen M. Wall	E. Hampstead, NH E. Hampstead, NH
03/10/2001	William T. Demers Kathleen A. Christie	Hampstead, NH Hampstead, NH	07/28/2001	David C. Cloutier Jennifer L. McCarron	Hampstead, NH Hampstead, NH
3/17/2001	James E. Williams Debora M. Perry	Hampstead, NH Derry, NH	08/18/2001	Kenneth W. Fricke Michelle M. O'Donnell	Rollingsford, NH E. Hampstead, NH
03/24/2001	Glenn R. Freeman Kristi L. Grant	Waltham, MA E. Hampstead, NH	08/26/2001	John T. Arnedt Caroline T. Drzal	No. Providence, RI E. Hampstead, NH
03/24/2001	Dana R. Helinski Amanda L. Roumeliotis	Amesbury, MA E. Hampstead, NH	09/02/2001	John W. Pitman Pamella L. Stasio	E. Hampstead, NH Atkinson, NH
04/14/2001	Shane E. Bacon Julie A. Clark	E. Hampstead, NH E. Hampstead, NH	09/08/2001	Kevin Aloisio Darlene Hollenbeck	Hampstead, NH Hampstead, NH
04/29/2001	Jeffrey W. Gorton Linda M. Briggs	Hampstead, NH Wilmington, MA	09/22/2001	Michael P. Cole Linda S. Hartnett	E. Hampstead, NH E. Hampstead, NH
05/05/2001	Christopher S. Lysik Stephanie G. Laskiewicz	Hampstead, NH Chester, NH	09/22/2001	Robert M. Reeby Kimberly A. Brown	E. Hampstead, NH E. Hampstead, NH
05/19/2001	Brendan L. Grace Erin M. Bernitt	Manchester, NH Hampstead, NH	09/29/2001	Jeff M. Sprizza Jennifer A. Moore	Hampstead, NH Hampstead, NH
05/20/2001	Rex E. Miller Barbara A. Brown	E. Hampstead, NH E. Hampstead, NH	10/06/2001	Christopher M. Donohoe Susan B. Troy	E. Hampstead, NH E. Hampstead, NH
05/20/2001	John Dibella Rose A. Demarco	E. Hampstead, NH Revere, MA	10/12/2001	Walter S. Bradstreet Crystal M. Morse	Hampstead, NH Hampstead, NH
05/21/2001	Mihai Roibu Lidia U. Uzuru	E. Hampstead, NH Velencia, Unknown	10/13/2001	Brian T. Kennedy Rachel M. Follien	Whitefield, NH Hampstead, NH
05/28/2001	Albert C. Poirier Margaret F. Richardson	E. Hampstead, NH E. Hampstead, NH	10/16/2001	Frank L. Price Lisa M. Carpenter	Hampstead, NH Hampstead, NH
06/01/2001	Michael P. McGaffigan Roxanne M. Schloth	Andover, MA Hampstead, NH	10/27/2001	Shannon A. Pons Stephanie M. Pietryka	Hampstead, NH Hampstead, NH
06/02/2001	Sean E. Dyer Sharon M. Smutek	Hampstead, NH Hampstead, NH	11/03/2001	Anthony Mariano Maggie Allen	Hampstead, NH Andover, MA
06/09/2001	Charles G. Pentedemos Kelly A. Fish	Pepperell, MA Hampstead, NH	11/04/2001	Frederick R. Royer Rhonda L. Cropper	E. Hampstead, NH E. Hampstead, NH
06/09/2001	Joe C. Replogle Jessica B. Sakash	Cincinnati, OH E. Hampstead, NH	11/10/2001	John C. Povey Patrisha A. Cole	Hampstead, NH Hampstead, NH
06/25/2001	Frank P. Loverde Lili Bao	Hampstead, NH Hampstead, NH	12/24/2001	Justin E. Shattler Jennifer A. Fritchey	E. Hampstead, NH E. Hampstead, NH
06/30/2001	Paul Gavriluk Kathleen L. Thibeault	Methuen, MA Hampstead, NH	12/24/2001	Shawn B. Whitt Tina B. Morse	Hampstead, NH Hampstead, NH

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
Patricia P. Curran, Town Clerk



**ANNUAL REPORT
OF THE
HAMPSTEAD SCHOOL BOARD**

June 30, 2001

OFFICERS OF THE SCHOOL DISTRICT OF HAMPSTEAD

BOARD OF EDUCATION

Term Expiration

Mary White, Chair	2003
John Moynihan, Vice Chair	2002
Howard Davine	2004
Natalie Gallo	2002
Roger Wells	2003

OTHER DISTRICT OFFICERS

Neil Reardon, Moderator	2002
Nancy Lacasse, Clerk	2002
George Stokinger, Treasurer	2002

ADMINISTRATION

Dr. Douglas B. McDonald	Superintendent of Schools
Dr. Mark R. Masterson	Asst. Superintendent of Schools
Thomas H. McDonald	Business Administrator

Hampstead School Board

Mary White, Chair

This has been a very difficult year for many members of our community with the economic downturn after 9/11. The School Board understood this and acted responsibly in planning throughout the last six months. We appreciate your understanding and acknowledgement of our efforts to work through these times.

In our review of the strategic planning goals we continued our training and development with the focus on two academic areas:

- emphasis on basic skills and knowledge in partnership with the application of critical and creative thinking and
- establishment of multiple assessments to measure and document students' performance.

A School Climate Committee was established to survey critical areas and develop an action plan to improve the effectiveness of our schools. This survey queried parents and students on day to day issues in the schools. Building on this initiative, a survey will be used in the year 2002-2003 to further our commitment to ensure we continue to seek input and make certain we are on target for these critical issues.

A foreign language program at the Middle School was another priority for this year. This has been a longstanding handicap for our students when they enter high school. Until this year, Hampstead was the only sending school to Pinkerton Academy that did not offer any language program. Our students are behind at the entry level. With the current program, our students will have had some exposure to language, culture, and writing of the Spanish language. The language-speaking component was cut due to the economy. The Board intends to reinstate this in the future.

Another program that has been on the forefront of our concerns is Special Education. In many respects Hampstead has been a model inclusion program. In addition, the community is continually being asked by the federal government to pick up the financial responsibility to pay for a federal mandated program that is 80% underfunded. Our goal for this year is to have monthly reports at the Regular Board meetings to present to the community the burden of this obligation and how we are addressing Special Education issues.

One very important area that we also tabled is the need for the new school for our district. Again, this was postponed in deference to our economic challenges. Today, we have 222 students in modulars. Even though these students may move through the main building, they do not have the same access to the library, research areas, teachers, etc. that is afforded to other students. In addition, core services are over burdened. The buildings were not built for the increased population. Continued postponement will have a negative effect on the quality of education for future students.

In the first year of operation as a 501C3 nonprofit member organization, Hampstead Educational Foundation has awarded the first grant to the eighth grade play. This will be used to purchase equipment for current and future plays. Applications for future grants are available in the schools. The foundation was established to meet an original goal of the first strategic plan.

Many thanks to all the community volunteers in the school district over the years! It is an exceptional gift to unconditionally give of your time and energy to all the children! This School Board is very grateful and sincerely appreciative.

Report of the Superintendent of Schools Dr. Douglas B. McDonald

It is a pleasure to submit my seventh annual report.

Budget

The proposed budget for 2002-2003 is \$16,809,858. The major factors impacting the budget are an increase in tuition costs for high school students attending Pinkerton Academy, salaries and fringe benefits for faculty and staff and federally mandated special education costs. The Hampstead School Board worked very hard to contain costs and it is anticipated that the tax impact for the proposed budget will be less than the rate of inflation.

Enrollment

Hampstead's student enrollment continues to grow. The district now has over 1200 students through grade 8, making Hampstead the 55th largest district in the state (out of 169 school districts). This puts us in the top third in school district size. (When we add in our high school students, we have over 1700 students, 34th overall.)

While we struggle with space issues in both our schools, the board made the decision not to ask the voters to approve funds for a new building this year. Given the economy and last year's tax increase, the Board felt that this was a reasonable and responsible thing to do.

September 11, 2002

Our students and our community were deeply impacted by the tragic events of September 11th. Students in our schools held fund raisers to help the families who lost loved ones at the World Trade Center and Pentagon, made and donated patriotic quilts, and raised funds as part of President Bush's relief efforts for Afghan children. Patriotic assemblies were also held and local veterans were honored. Students at Hampstead Middle School participated in The Lion's Club essay contest and Congressman Sununu addressed middle school students at a patriotic assembly. The community should be very proud of the way

our students reached out to assist others and demonstrated their patriotism in this time of national crisis.

Conclusion

I would like to thank the community, school board, faculty and staff for your support of school. I would particularly like to thank Marion Lake who retired after nineteen years as a teacher in our school district and Dorothy Towler who retired after twenty years from the SAU Financial Office. Their devotion and commitment to children is an example to us all.



*Dr. Douglas B. McDonald
Superintendent of Schools*

Report of the Assistant Superintendent of Schools Dr. Mark R. Masterson

In our review of our Strategic Plan goals, we focused on assessing school climate. Several decades of educational research suggest there are critical areas that promote student success in school. When the presence of those indicators is high, student success is most probable. Our surveys were based on the effective school's research and specific staff concerns. Here are some sample results:¹

Base Line Parent Survey Data (Strongly Agree/Agree)

My child is safe in school

CS 92% MS 89%

Positive School Spirit is evident

CS 95% MS 80%

School supports academic achievement

CS 90% MS 86%

School has a caring environment

CS 95% MS 82%

Teachers maintain appropriate discipline
in the classroom

CS 89% MS 74%

Base Line Student Survey Data (Strongly Agree/Agree)

I feel safe in Hampstead Middle School

Gr.5 & 6 90% 7 & 8 85%

My teachers expect this class to reach
high standards of performance

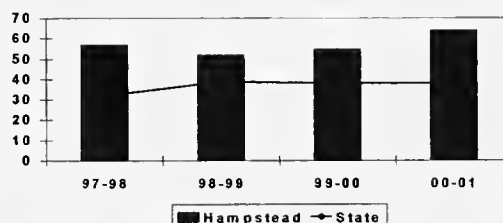
Gr.5 & 6 88% 7 & 8 73%

My teachers care about students and
their needs

Gr.5 & 6 88% 7 & 8 60%

State Test Scores. On all the State tests Hampstead students consistently score above the State average and in several areas are scoring as high as students in any schools in the State.¹ Here is one example:

Grade 3 LA Test Scores



Taxes. As everyone is aware last year's school budget jumped up. **Why?** The last "small" Hampstead senior class graduated from Pinkerton last year. This year's enrollment increase at Pinkerton was 55 *more* students. (By comparison for next year's budget we are estimating only 14 more Pinkerton students). Those 55 students and a modest tuition increase accounted for one-third of the overall budget increase. Secondly, voters made a one-time land purchase of \$475,000. That was approximately one quarter of the budget increase. In short, 57% of the 2001-02 school budget increase was caused by growth related issues.

Per Pupil Cost. Since 1990 the Hampstead per pupil cost has consistently been below the State average. Relative to the rest of the State, Hampstead's enrollment is high in proportion to assessed evaluation.

Per Pupil Cost



¹ Copies of test scores and survey results are available from the respective principal's offices. The parent survey consisted of 84 questions and the Middle School student survey consisted of almost 200 questions.

In summary, Hampstead's costs are below average; our test scores are well above average; and our goals are focused on continuous improvement.

PINKERTON ACADEMY REPORT

The year 2001 was an excellent one for Pinkerton Academy and for Hampstead students.

Awards and Recognition of Hampstead Students

The Academy had ten National Merit Scholarship Commended Students from the Class of 2002. Two are Hampstead residents: **Colby Burns** and **Mina Farkhondeh**.

Katie Burns of the Class of 2004 was recently named a runner-up in the prestigious Hugh O'Brian Leadership Award for high school sophomores. Among recipients of the school's 2001 undergraduate awards from Hampstead were **Mina Farkhondeh** (Bausch & Lomb Honorary Science Award), and **Kristen Sinitski** (The Wellesley College Club Book Award).

Class President of the Class of 2002 is **Zachary Sullivan** of Hampstead.

Among the eight students to represent Pinkerton Academy at last summer's Boys and Girls State were Hampstead students **Gillian Fairchild**, **Mina Farkhondeh** and **Kristen Sinitski**.

National Honor Society Members:

Paul Basehore	Kristen Leard
Sarah Boulter	Alyssa Leuchte
Laura Brown	Meghan Mahoney
Timothy Buck	Gregory McHale
Colby Burns	Beth Mitchell
Colleen Dunn	William Monaco
Gillian Fairchild	Ashleigh Offord
Mina Farkhondeh	Elizabeth Pelletier
Amy Fredericks	Paul Powers
Steven Gamein	Michael Scott
Alexandra Grizas	Justin St. Pierre
Elizabeth Hagen	Robert Shields
Sarah Hickey	Kristen Sinitski
Craig Highfield	Courtney Theriault
Amy Kaye	Melissa Treat
Elizabeth LaFrance	David Valter
	Garth Wilton

Mrs. Virginia Clark and **Mr. Wayne Bolen** are Hampstead's representatives on the Pinkerton Academy Board of Trustees.

Eight Grade Transition

The Academy offers a thorough plan for 8th graders to select freshmen courses. Pinkerton administrators visit the middle school in the fall with course mini-booklets and general information and return in the spring with full catalogs and specific information.

Course presentations are held at the middle school and there is a Course Night in late January/early February at Pinkerton where parents and all underclassmen can "sit in" and learn more about future courses. The evening is set up as a typical school day with shortened periods and attendees can move from class to class throughout the campus much like a student would.

Pinkerton counselors then visit the middle school to register 8th graders. Counselors are also available to all underclassmen for consultations on their course selections. Parents are encouraged to be heavily involved in their child's course selection.

Pinkerton has an intensive focus on the advancement of all 8th graders to the 9th grade. Various initiatives have been implemented to make the change of schools a positive experience. These efforts include a Transition Day, wherein only 9th graders attend classes on the first day of school. This enables freshmen to become familiar with teachers, schedules, and classes without the presence of upperclassmen.



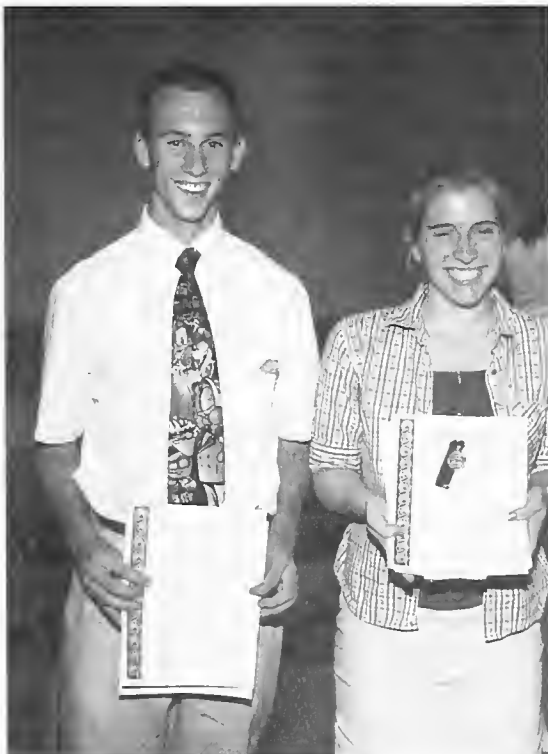
Fall 2001 Rally for America

The Class of 2001 College Admissions and Post-secondary Information

Number of Graduates:	590
Number of colleges/universities/institutions accepting students from the Class of 2001:	381
Number of students admitted:	6 and 5 year college/university majors: 26
4-year colleges/universities:	323
3-year programs:	6
2-year programs:	64
1-year programs:	18
Total number of students entering post-secondary education programs:	437
Percentage of graduates pursuing post-secondary education programs:	73%
Number of students entering military:	17
Number of students entering the work force after graduation:	138

Enrollment at Pinkerton Academy February 1, 2002

Class of	Auburn	Chester	Derry	Fremont	Hampstead	Other	Total
2002	42	52	371	28	104	12	609
2003	24	38	482	10	135	9	698
2004	21	58	531	5	139	5	759
2005	11	67	668	7	160	9	922
TOTAL	98	216	2113	50	538	35	2988



Colby Burns and Kristen Sinitski receiving their Foreign Language Honor Society instructor certificates



Mina Farkhondeh receiving her National Honor Society pin from Headmaster Bradford V. Ek

Hampstead Middle School

Richard Fugere, Principal

At the beginning of the school year, I address the student body at the opening of school assembly. I tell the students what they can do during the year to be successful. My emphasis is mainly on things former students have told me contributed to their school success. First, do your homework! It is a fact that students who come to school prepared for class are more likely to have less stress, be engaged in class activities and perform well overall. In fact, a student survey we conducted last spring asked students if they felt that homework helped them learn. Overwhelmingly, the students agreed the homework helped them learn. Over 90% of the students responded that they make an effort to do their homework everyday. Several years ago our guidance department started an after school "Homework Club" to help students complete their homework. We have three faculty members who oversee the program. Also, we recruit Pinkerton Academy students to tutor middle school students. Homework Club meets two days a week with twenty-five to thirty students there everyday. A special thank you to Hampstead High School tutors who come after school to give back to the Middle School!

Another way to ensure success is for students to get involved in their school. It is important for students to take part in school activities and become involved. We offer a large number of opportunities for students to help shape their school experiences. The list that follows are some of the activities and clubs available: Destination Imagination (OM), SAVE (Students Against Violence in Education), National Junior Honor Society, Student Council, Athletics, Band, Chorus, Homework Club, Nature's Classroom, Tri-M-Music Honor Society, Yearbook Staff, FCCLA, Recess Rangers, Student Aides (nurse, office, science, social studies) Peer Mediation, Technology Aides, Athletic Student Managers, Cheerleading, Recycling, and Class Officers. As you can see there are many wonderful opportunities for students to get involved in their school. A quick calculation shows that there are as many opportunities for student involvement as there are students in our school.

A third way to ensure success is for students to set goals for themselves. One of the important aspects of our Prime Time Advisory is academic goal setting. Students are asked to project how they will do in their classes before each term.

Some students write the goals in their daily plan book or teachers provide goal sheets that are kept in the students Prime Time folder (when writing the goals, students are encouraged to write down things they need to do to achieve their goals). Goals are reviewed at the end of each term.

We are very fortunate to have a staff and student body who are committed to high performance. There were several questions on the student survey the School Climate Committee administered last spring that highlighted how students feel. "My teacher expects the class to reach high standards", 81% of the students agreed. "My teacher expects me to come to class well prepared", 85% agreed." My teacher is available for extra help", 75% agreed. The district Climate Committee was established through the Strategic Planning process to measure student attitudes about the school. The first year data is a baseline for us to improve our schools. A survey will be administered annually to both students and parents.

Parents are part of the third leg of our triangle for success (students, staff and parents). Again, our schools are blessed with very supportive and committed parents. Our volunteer program is annually recognized as a Blue Ribbon winner amassing over 8000 volunteer hours. Parents are an integral part of our school - Athletic Club, Music Boosters, Ski Club, and 8th Grade End of the Year Trip. None of these programs could exist without our parents. For the last three years parents have attended the week-long overnight environmental school. This year, I had eight fathers attend to help chaperone and sleep with students in cabins. They were a welcomed addition to our teachers.

The Middle School is alive and well! The student and parent survey results were positive and encouraging. We do have areas to improve that we have identified and will address throughout the year. Our state test scores are very strong and our Pinkerton Academy students continue to do well!

If you are in the neighborhood, please stop in and visit!

Hampstead Central School

Dillard Collins, Principal

The daily lives of all Americans changed dramatically on September 11. The intentions of a few ruined the lives of many, and wrongfully impacted the lives of all Americans. Central School responded to this unfortunate turn of history, with lots of generosity and gifts. The Central School children, families and staff collected items and cash to assist the victims of September 11. The gifts were sent to victims in our country as well as Middle Eastern countries. Hopefully this small effort will help us bring peace to more children around the world.

Over the past few years our schools have focused on improving school safety and crisis planning. The amount of school support this year with Hampstead Police and Fire Departments is unprecedented. The support from Youth Officer Dale Childs and Chief Joe Beaudoin has been greatly appreciated by our schools. The level of support from our new full-time firemen, Ed Clark and Chris Beaudoin along with Chief Chip Hastings is again remarkable. Last year Maurie Worthen received the NH Champion For Children award, recognizing years of volunteer efforts for fire safety in our schools. These public officials and staff have collaborated with HCS staff to improve crisis plans to create a safer school. Simple changes have included playground fencing, security cameras, safer hallways, drills, contingency plans and many facets of a better school. The success of this critical collaboration is a benefit that we all need and appreciate.

All of the major studies show that one the most important elements of successful schools is the partnership between parents and the school. The NH Department of Education sponsors the Partners In Education (NH PIE) volunteer recognition program. Central School is very proud to accept the 11th consecutive Blue Ribbon Award from NHPiE. We estimate that this effort has brought in nearly a quarter of a million volunteer hours to HCS over the past 11 years. Hampstead has historically earned this award with distinction. Congratulations to our volunteer leaders: Jody Bartolotta, Kathy Stanton, Jaye Dimando and Claire Stilling.

Central School staff members are the core of success for our schools.

- David McCormick and Ann Pinto have taught a UNH graduate education courses at HCS this year. Many staff members enjoyed their course, "Learning Through Teaching" based on children's understanding of reading.
- Deb Bridges and Pat Huntington will present our multi-age program at the New England SDE conference in April.

We continue to maintain our relationship with Keene State College and the student teaching program. This has benefited Hampstead children with many cutting edge educational ideas. Our schools have also benefited with direct access to some of the best new teachers entering the profession, including 9 teachers on the HCS staff.

Curriculum is one of the core tools educators use to assist children with their growth. Fortunately we have a great staff that invests many hours in refining our curriculum. This past year has been very active in the area of Language Arts. The HCS staff members have moved forward with a significant amount of improvements in Language Arts with the adoption of the newest edition of Open Court. We have also moved the district into the Rebecca Sitton program, offering a strong integration of spelling.

The curriculum along with substantial efforts from educators, parents and students is showing solid results through the accomplishments of our children. We have some of the strongest scores in the NH statewide testing for our third graders. In addition, the testing over the past few years have shown consistent improvement. These solid scores are indicative of strong educational opportunities in all Hampstead classrooms.

NHEAIP scores for Hampstead and other NH communities are available on line at <http://www.ed.state.nh.us/>.

SURVEY SAYS! ... Over the past year we have invested a great deal of time studying the overall effectiveness of our schools through three surveys. These surveys were targeted to three distinct groups: HCS students (grades 3-4), HMS

students (grades 5-8), and all HCS/HMS parents. After the creation, administering, tallying and analysis of the surveys we found some very useful information about schools. Along with some areas needing improvement, we found many strengths.

- The students were overwhelmingly supportive of the staff, and consistently affirmed that they are "helpful and friendly". Many received an approval rating of 97% or higher.
- Both parents and children affirmed that they feel safe at school, on the buses, on the playground and in all of the classrooms.
- Both parents and children strongly affirmed that the discipline and curriculum at HCS is appropriate for all children.
- The parents gave the school an average grade of "A-" for overall effectiveness.

The bottom line is that the survey supported what we all know, that Hampstead schools are wonderful and successful. Special thanks go to the many volunteers, staff and students from the Climate Committee that collaborated to develop these surveys.

The school-wide integration theme for 2001-2002 has been Artists. In line with this effort, we are very thankful for the generous and artistic creation from Nick Maselli. He created and

installed a new sign in front of the school, permanently located in the perennial garden. The sign is hand carved wood with golden letters on a bright red background. In this school year of the artist, we are honored to share the beauty of an original artistic creation from a Hampstead Artist.

The state's endless education budget debate, in conjunction with the tough economic times, are certainly impacting all of us. Many families are struggling with economic impacts, while trying to keep their children's future a priority. We need to maintain the fundamental priority of education as defined in the words of Plato (482 BC – 348 BC)

"The direction in which education starts a man will determine his future life."

Hampstead Schools have successfully helped many children with a great start and will continue with more great starts, because of the needs of our future. This great start needs to be given to all children as stated in the district's mission statement.

The mission of the Hampstead School District is to provide challenging educational opportunities that prepare all students to live and work in the 21st century.



Artist Nick Maselli



Grades 1,2
Multi-age Classroom

Community Thank You !

The Hampstead Middle School and Hampstead Central School are most appreciative of the generosity of citizens, organizations, and businesses as they help us maintain and improve the quality of our schools. We gratefully acknowledge donations we have received from the community during the past year.

Hampstead Middle School

Class of 2001

Donated monies for tables

HMS National Junior Honor Society

Induction ceremony and pins
Donation to American Red Cross
School beautification projects
Flowers in front of school
Patriotism Assembly
Meals for Emmaus House

HMS Student Council

Canned Food Drive
Student Awards for Student
Council contest winners

HMS Prime Time

Donation to American Red Cross

Community Donations

C.R.A. of Southern NH
Citizens Bank
Hampstead Mothers Club
Hampstead Garden Club
Target Stores
French Foundation Grant
Community Bank & Trust
Fleet Bank
Michael & Joyce Brody
John Brunelle
James Ross

HMS Music Boosters

Classroom computers, stage
curtain, jackets, awards, support for
concerts and musicals, band
instruments, and piano keyboard.

HMS Alumni Reunion

Shop and Save
American Eagle
Blockbuster
Circuit City
Appletree Theater

Internet Safety Program

C.R.A. of Southern NH
Greater Hampstead Civic Club
CGM Technologies
Atkinson Women's Club
Hampstead Mother's Club
Hampstead PTA
Sandown PTA
Town of Hampstead Cable
Advisory Board
Timberlane Middle School-PTSA
Pollard School PTA
AT&T Broadband
Community Bank & Trust
First Mass Bank Community
Relations
P.A.C.E.

Hampstead PTA

NELMS
Nature's Classroom Scholarships
Homework Club consumables
Project Respect
High Jump Mat
Roller Joystick
Sport Equipment Storage
Bulletin Boards
Smoking Prevention Program
Art Kits
Theater Production
Volunteer Program
HMS Family Annual Picnic
Preschool Activity Rug
Info Speaker – CAC
Safety Workshop Speaker

HMS Educational Association

Financial support for students &
family events

HMS Athletic Club

Uniforms, jackets, trophies,
plagues, food for teams, and
transportation to athletic events.

HMS Project Respect

Hampstead Hospital
Greater Hampstead Civic Club
ANSA Printing
C.A.S.A. and Atkinson Police
Department
Century 21 Bridge Real Estate
C.R.A. of Southern NH
Dexter Hyland State Farm Ins
Edgfield Veterinary Hospital
Franklin Plastics
Freshwater Farms & Florist
Hampstead Center Market
Hampstead Dance Academy
Hampstead Mother's Club
Horace Mann Co-Brickett Mill
Johnson & Johnston
Mr. & Mrs. Klawitter
James M Lavelle Associates
Prudential Verani Real Estate
Dr. Albert J Sandler, DMD
Shop and Save
Colby Tanning
Coldwell Banker Concept 100
Community Bank & Trust
Don's Market
Family Mediation & Juvenile
Services
Hampstead Dry Cleaners
Hampstead Police Dept
Horace Mann Co – Jamie Carideo
Kieley Corporation
L & M Construction, Inc
Dr. Sarah Finne Sandler, DMD
Susanne's Weddings
Shaw's of Plaistow
Tallman Eye Associates
Traynor Glass
Stillmeadow Bed & Breakfast

Community Thank You ! continued

Hampstead Central School

Hampstead PTA

- Reading Books
- Annual Cookout
- SDE Conference
- Microwave Oven & Cart
- Square Dance Caller
- CD Player & Discs
- Fun Packs
- Field Day activities
- Speakers
- Planetarium Visit
- Audobon Presentation
- Handwriting Kits
- Disposable Budgets
- Software
- Portable Art Gallery
- Drying Rack
- Spunky the Clown
- ArtsFest Lighting
- "Talk It Out" Presentation
- Museum of NH Outreach Program
- Vision Screening
- Safety Workshop/Speaker
- Info/Speaker – Child Advocacy Committee
- Artist In Residence
- Puppeteer
- Sandy "Spin" Slade
- CyberSafety

Hampstead Playground Committee

Community Resource Association

Hampstead Mothers' Club

Hampstead Lions Club

Hampstead Central School Volunteers

10,000+ volunteer hours

Parents and others

Mr. Gerald Bateman
 Mrs. Barbara Morache
 Mr. & Mrs. Donald Latham
 Mr. & Mrs. Kevin Stanton
 Mr. Maurie Worthen
 Mr. & Mrs. Rodman St. Armand
 Mrs. Janice Yannalfo
 Mr. & Mrs. Michael Delahanty
 Mrs. Susan Perrault
 Donation Depot
 Hampstead Post Office
 Shop n Save, E. Hampstead
 Public Service Co. of NH
 Alexander Eastman Foundation
 Ms Hope Saltmarsh
 Dr. Brian Shuman
 Dr. John Ryan
 Dr. Sarah Finne-Sandler
 Dr. Robert Holland
 Hampstead Fire Department & Rescue Squad
 Hampstead Police Department
 Hampstead Conservation Commission
 R-Squared Office Panels & Furniture
 Computer Associates, Andover, Ma.
 Mr. Glen MacIsaac
 Green Acres Elementary School



2002 Warrant March 12, 2002

➤ Article 1 - Election of Officers

To choose the following school district officers:

Moderator	3-year term	School Board Member	3-year term
School District Clerk	3-year term	School Board Member	3-year term
School District Treasurer	3-year term		

➤ Article 2 – 2002-2003 Budget

Shall the Hampstead School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$16,947,312. Should this article be defeated, the operating budget shall be \$16,809,858, which is the same as last year, with certain adjustments required by previous action of the Hampstead School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: Warrant Article 2 (Operating Budget) does not include appropriations proposed under any other warrant articles.

Recommended by the School Board

Not Recommended by the Budget Committee

➤ Article 3 - General Acceptance of Reports

Shall the Hampstead School District accept reports of agents, auditors, and committees as written in the 2001 Annual Report.

Hampstead School Board

Enrollment Report February 1, 2002			
<u>Central School</u>		<u>Middle School</u>	
Readiness	36	Pre School	63
Grade 1	117	Grade 5	154
Grade 2	116	Grade 6	134
Grade 3	133	Grade 7	163
Grade 4	<u>126</u>	Grade 8	<u>137</u>
	528		651
Total 1179			

**DEFAULT BUDGET
2002-2003**

2001-2002 Operating Budget	\$15,616,058
Hampstead Support Personnel Association	42,095
Warrant Article on Land	<u>475,000</u>

2001-2002 DEFAULT AMOUNT	\$16,133,153
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2002-2003 ADJUSTMENTS

1100	Hampstead Education Association Agreement	279,094
1100	Hampstead Support Personnel Association	53,708
1100-2620	Hampstead Association of School Staff	51,896
1100	Pinkerton Academy Tuition (570 students) (+ 14 more students and 8.7% percentage tuition increase)	257,012
1200	Special Education Tuition (Individual Education Plan driven increases)	211,558
2320	SAU 55	22,799
2700	Transportation Contract	(23,760)
5221	Food Service	45,000
4200	Land Purchase	(475,000)
2900	Fixed Charge Increase (Retirement, FICA, Unemployment Comp, Worker's Comp.)	270,197
5100	Reduction Bond Principal and Interest (Hampstead Middle School addition bond)	(15,799)
TOTAL ADJUSTMENTS		<u>676,705</u>

2002- 2003 DEFAULT BUDGET	\$16,809,858
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2002 - 2003 PROPOSED BUDGET	\$16,947,312
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2002-2003 Budget

ACCOUNT	DESCRIPTION	EXP 2000-01	BUD 2001-02	SCH BD 2002-03
1100-112	SALARIES-TEACHERS	3,197,896.49	3,394,482.00	3,656,865.00
1100-114	SAL-TEACHER ASST	128,094.40	161,295.00	174,328.00
1100-122	SALARIES-SUBSTITUTES	79,543.17	47,000.00	55,000.00
1100-123	LONG TERM SUBS	143.97	.00	.00
1100-124	SALARIES-SUB. AIDES	11,013.32	8,000.00	12,000.00
1100-330	COMPUTER CONSULTING	11,130.00	18,000.00	24,000.00
1100-430	REPAIRS	15,482.04	17,929.00	19,579.00
1100-563	TUITION	3,019,087.23	3,650,595.00	3,907,607.00
1100-580	WORKSHOPS-REG ED	9,268.75	8,500.00	8,500.00
1100-610	SUPPLIES	124,236.11	102,789.00	106,855.00
1100-631	WORKBOOKS	9,649.64	14,358.00	16,996.00
1100-640	TEXTBOOKS	48,274.57	65,524.00	35,686.00
1100-733	NEW EQUIPMENT	106,470.22	29,996.00	41,090.00
1100-737	REPLACEMENT EQUIPMT	12,650.41	38,025.00	26,256.00
1100-810	DUES	.00	.00	.00
1100-870	OTH EXP-COMPUTER ED	3,929.39	4,000.00	4,000.00
1100-880	OTHER-ESL	.00	.00	.00
1100-890	OTHER EXP - VENTURES	3,262.11	4,000.00	4,000.00
1100-891	HEALTH/WELLNESS	821.66	2,870.00	2,170.00
TOTAL REGULAR PROGRAMS		6,780,953.48	7,567,363.00	8,094,932.00
1200-111	SAL-SPEC ED DIRECTOR	65,865.02	68,500.00	71,240.00
1200-112	SAL-SPEC ED	761,246.50	846,623.00	933,359.00
1200-114	SAL - SPEC ED AIDES	348,620.98	400,367.00	419,063.00
1200-115	SAL-SPEC ED SEC	43,244.03	63,936.00	68,656.00
1200-122	SAL-HOME INSTRUCTION	2,086.85	2,000.00	2,000.00
1200-569	TUITION-PRIVATE	953,935.21	1,169,945.00	1,381,503.00
1200-580	WORKSHOPS-SPEC ED	5,276.24	4,800.00	5,000.00
1200-610	SUPPLIES-SPEC ED	12,287.18	12,300.00	11,525.00
1200-640	BOOKS	536.62	760.00	675.00
1200-641	WORKBOOKS	69.05	770.00	300.00
1200-733	NEW EQUIPMENT	5,112.86	7,000.00	6,940.00
1200-737	REPL EQUIPMENT	.00	400.00	1,365.00
1200-810	DUES-SPEC ED	411.00	520.00	520.00
TOTAL SPECIAL PROGRAMS		2,198,691.54	2,577,921.00	2,902,146.00
1410-111	SALARY-ATH DIRECTOR	.00	.00	.00
1410-890	STUDENT ACTIVITIES	.00	2,888.00	4,388.00
TOTAL EXTRA-CURRICULAR ACT.		.00	2,888.00	4,388.00
1420-111	SALARY-ATH DIRECTOR	.00	2,500.00	2,500.00
1420-112	SAL STU. ACTIVITIES	23,776.00	25,027.00	25,606.00
1420-390	OFFICIALS	4,000.00	4,000.00	4,500.00
1420-430	REPAIRS-ATH EQUIP	770.24	1,000.00	1,000.00
1420-610	SUPPLIES-ATHLETICS	1,453.04	2,000.00	2,000.00
1420-733	NEW EQUIP-ATHLETICS	2,401.95	2,500.00	2,500.00
1420-737	REPL EQUIP-ATHLETICS	3,999.69	4,000.00	5,000.00
1420-890	DUES & ASSESSMENTS	948.00	800.00	800.00

ACCOUNT	DESCRIPTION	EXP 2000-01	BUD 2001-02	SCH BD 2002-03
TOTAL SCHOOL ATHLETICS		37,348.92	41,827.00	43,906.00
1430-112	COMPUTER CAMP	4,617.05	5,500.00	5,690.00
TOTAL SUMMER SCHOOL		4,617.05	5,500.00	5,690.00
1690-112	SAL-ADULT ED	5,867.84	14,800.00	15,000.00
1690-610	OTHER EXPENSES	.00	1.00	1.00
TOTAL ADULT/CONT ED PROG		5,867.84	14,801.00	15,001.00
2112-111	ATTENDANCE	.00	1.00	1.00
2114-340	CENSUS	.00	.00	.00
TOTAL ATTEND & SOC WORK SV		.00	1.00	1.00
2122-112	SALARIES-GUIDANCE	167,250.94	180,615.00	196,735.00
2122-534	POSTAGE-GUIDANCE	436.60	600.00	700.00
2122-580	WORKSHOPS-GUIDANCE	265.00	700.00	700.00
2122-610	SUPPLIES-GUIDANCE	611.72	2,750.00	1,750.00
2122-640	BOOKS-GUIDANCE	199.39	1,200.00	200.00
2122-733	GUIDANCE-NEW EQ	.00	.00	.00
2122-737	GUIDANCE-RPL EQUIP	.00	.00	.00
2123-330	TESTING - SCORING	306.56	928.00	928.00
2123-610	TESTING - SUPPLIES	646.36	650.00	300.00
TOTAL GUIDANCE SERVICES		169,716.57	187,443.00	201,313.00
2134-113	SALARY-NURSE	61,800.07	63,848.00	65,446.00
2134-330	PHYSICALS-STUDENTS	.00	.00	.00
2134-340	PHYSICALS-STAFF	.00	.00	.00
2134-430	REPAIRS	.00	200.00	200.00
2134-580	WORKSHOPS-NURSES	100.00	240.00	240.00
2134-610	SUPPLIES-NURSE	2,548.80	2,785.00	2,785.00
2134-640	BOOKS - NURSES	121.95	250.00	250.00
2134-641	PERIODICALS-NURSE	77.99	77.00	200.00
2134-733	NEW EQUIP-NURSE	735.00	.00	.00
2134-737	REPL EQ-NURSE	.00	.00	.00
TOTAL HEALTH SERVICES		65,383.81	67,400.00	69,121.00
2143-112	SCHOOL PSYCHOLOGIST	82,021.85	86,202.00	90,454.00
2143-330	PSYCH SERVICES, OTHER	12,037.20	6,000.00	6,000.00
2143-610	SUPPLIES-SCH PSYCHOL	872.22	1,450.00	1,430.00
TOTAL PSYCHOLOGICAL SERV		94,931.27	93,652.00	97,884.00
2152-112	SALARY - SPEECH	123,605.00	123,705.00	132,802.00
2152-114	SAL-SPEECH AIDE	.00	.00	.00
2152-610	SUPPLIES-SPEECH	1,279.10	859.00	776.00
2152-733	NEW EQ-SPEECH	624.87	950.00	770.00

ACCOUNT	DESCRIPTION	EXP 2000-01	BUD 2001-02	SCH BD 2002-03
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TOTAL SPEECH PATH & AUDIO		125,508.97	125,514.00	134,348.00
2190-810	SERESC	4,465.80	5,500.00	5,500.00
2190-890	ASSEMBLIES	.00	1.00	.00
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TOTAL OTHER SVCS - PUPILS		4,465.80	5,501.00	5,500.00
2210-610	CURRICULUM DEV	894.96	1,000.00	1,500.00
2212-550	CURRICULUM DEV	21,152.63	12,410.00	18,310.00
2213-240	PROF. IMPROVEMENT	42,674.00	47,700.00	47,700.00
2213-320	IN-SERVICE TRAINING	27,437.55	27,485.00	27,485.00
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TOTAL IMP OF INSTR SERVICE		92,159.14	88,595.00	94,995.00
2222-112	SAL - LIBRARIAN	29,334.00	31,322.00	34,347.00
2222-114	SAL - LIBRARY ASST.	51,905.53	58,021.00	59,601.00
2222-330	CONT SVCE-LIBRARY	1,030.70	1,500.00	1,500.00
2222-610	SUPPLIES-LIBRARY	2,638.94	3,042.00	3,042.00
2222-640	BOOKS-LIBRARY	14,168.52	19,000.00	19,000.00
2222-641	PERIODICALS	649.24	900.00	900.00
2222-733	NEW EQUIP-LIBRARY	2,497.46	1,000.00	1,000.00
2222-737	REPL EQUIPMENT	442.22	50.00	50.00
2223-430	REPAIRS-AV	538.62	1,400.00	1,100.00
2223-441	LIBRARY EQUIP MAINT	.00	.00	.00
2223-453	FILM RENTAL	.00	.00	.00
2223-610	SUPPLIES - AV	8,481.41	9,395.00	7,895.00
2223-733	NEW EQUIP - AV	1,369.02	3,000.00	1,500.00
2223-737	REPL EQUIP - AV	1,460.62	2,000.00	500.00
2224-340	EDUCATIONAL TV	.00	.00	.00
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TOTAL ED MEDIA SERVICES		114,516.28	130,630.00	130,435.00
2311-111	SAL-SCHOOL BOARD	3,200.00	3,200.00	3,200.00
2311-523	LIABILITY INSURANCE	.00	3,300.00	3,300.00
2312-340	SCHOOL BOARD CLERK	900.00	1,450.00	1,450.00
2312-532	EXP- SCHOOL BD CLERK	.00	150.00	150.00
2313-111	TREASURER & ASST	1,100.00	1,250.00	1,250.00
2313-520	TREASURER'S BOND	.00	325.00	325.00
2313-532	TREASURER'S POSTAGE	471.00	600.00	600.00
2313-610	TREASURER'S SUPPLIES	666.80	200.00	675.00
2314-340	DIST OFCRS & WORKERS	592.91	600.00	600.00
2314-550	ANNUAL REPORT	342.62	3,000.00	3,000.00
2314-610	ANNUAL MTG EXPENSES	1,736.74	500.00	500.00
2317-330	AUDIT	3,900.00	3,650.00	4,000.00
2318-330	LEGAL SERVICES	10,244.62	10,000.00	14,000.00
2319-540	BOARD EXP-ADV	3,779.06	5,000.00	5,000.00
2319-580	BOARD EXPENSES	14,835.41	7,000.00	7,000.00
2319-610	BOARD EXP-SUPPLIES	4,258.50	300.00	300.00
2319-640	BD EXP-PERIODICAL	270.00	280.00	280.00
2319-810	BD EXP-ASSOCIATION	3,864.98	3,995.00	4,200.00
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TOTAL SCHOOL BOARD SERVICE		50,162.64	44,800.00	49,830.00

ACCOUNT	DESCRIPTION	EXP 2000-01	BUD 2001-02	SCH BD 2002-03
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2320-310	SAU NO.55 BUDGET	248,031.00	179,444.00	202,243.00
TOTAL OFFICE SUPT SERVICES		248,031.00	179,444.00	202,243.00
2390-360	COMPUTER SERVICES	18,750.00	6,250.00	6,500.00
TOTAL OTHER SVCS - GEN ADM		18,750.00	6,250.00	6,500.00
2410-111	SAL-PRINCIPAL	248,972.88	258,931.00	271,510.00
2410-114	SAL-OFFICE ASST	33,439.15	37,279.00	39,378.00
2410-115	SAL-SECRETARIES	114,427.50	107,198.00	111,985.00
2410-430	BUSINESS MACH REPAIR	.00	11,100.00	11,100.00
2410-440	BUSINESS MACH REPAIR	8,832.74	.00	.00
2410-531	TELEPHONE	36,670.92	21,500.00	22,650.00
2410-534	POSTAGE	1,853.02	1,790.00	2,305.00
2410-580	WORKSHOPS-PRINCIPALS	5,010.35	5,075.00	6,350.00
2410-610	SUPPLIES-PRIN OFFICE	13,742.01	18,257.00	18,160.00
2410-640	BOOKS-PRIN OFFICE	.00	150.00	150.00
2410-733	NEW EQUIP-PRIN OFFIC	254.15	1,000.00	500.00
2410-737	REPL EQUIPMENT	9,136.80	5,500.00	4,750.00
2410-810	DUES-PRIN OFFICE	2,879.75	3,530.00	3,530.00
2410-890	OTHER EXPENSE	.00	2,625.00	2,625.00
TOTAL OFFICE OF THE PRNCPL		475,219.27	473,935.00	494,993.00
2490-890	GRADUATION	1,176.77	1,375.00	1,500.00
TOTAL OTH SVCS - SCH ADMIN		1,176.77	1,375.00	1,500.00
2610-116	SAL-CUSTODIAL SUPVIS	46,723.82	47,194.00	50,539.00
2610-580	WORKSHOPS-CUSTODIAL	757.84	1,000.00	1,500.00
TOTAL OP & MAINT - SUPER.		47,481.66	48,194.00	52,039.00
2620-115	SAL-CUSTODIAL SEC	14,201.20	25,445.00	21,988.00
2620-116	SAL-CUSTODIAL	244,010.36	301,950.00	309,899.00
2620-126	SAL-OT,VAC,SK.LV	14,121.76	7,500.00	9,000.00
2620-290	UNIFORMS	.00	6,370.00	6,500.00
2620-420	RUBBISH REMOVAL	17,411.00	20,000.00	20,000.00
2620-430	CONT. SERV. REPAIRS	27,753.27	29,000.00	32,000.00
2620-432	PLMBG,HEATING,ELECT	23,155.55	24,000.00	24,000.00
2620-451	PORTABLE CLASSROOMS	120,840.22	112,320.00	96,000.00
2620-490	SEPTIC TANKS	1,200.00	1,600.00	2,500.00
2620-520	INSURANCE-SMP	19,553.00	27,000.00	29,000.00
2620-610	CUSTODIAL SUPPLIES	25,173.04	27,000.00	30,000.00
2620-620	SUPPLIES-REP & MAINT	7,510.70	12,000.00	12,000.00
2620-622	LIGHT	109,459.60	116,500.00	112,750.00
2620-623	GAS SERVICE	11,451.61	15,000.00	15,000.00
2620-624	HEAT	55,071.97	58,750.00	60,000.00
2620-733	NEW EQUIP	1,070.42	6,600.00	35,000.00
2620-737	CUST REPLAC EQUIP	.00	2,000.00	2,500.00

ACCOUNT	DESCRIPTION	EXP 2000-01	BUD 2001-02	SCH BD 2002-03
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TOTAL OP & MAINT - PLANT		691,983.70	793,035.00	818,137.00
2630-432	SNOWPLOWING	.00	1.00	1.00
2630-610	SUPPLIES-GROUNDS	8,109.47	12,000.00	12,000.00
2630-656	FUEL-VEHICLES	1,701.01	3,000.00	3,000.00
2630-733	NEW EQUIP - GROUNDS	.00	1.00	1.00
2630-737	REP EQUIP-GROUNDS	.00	500.00	500.00
TOTAL OP & MAINT - GROUNDS		9,810.48	15,502.00	15,502.00
2640-610	MATERIALS-EQUIP REP	315.25	500.00	800.00
TOTAL OP & MAINT - EQUIP.		315.25	500.00	800.00
2650-430	VEHICLE REPAIR	1,226.33	2,000.00	2,000.00
2650-451	RENTAL OF VAN	.00	1.00	1.00
TOTAL OP & MAINT - VEHICLE		1,226.33	2,001.00	2,001.00
2660-119	CROSSING GUARD	3,048.66	.00	5,138.00
2660-433	SECURITY CHECKS	.00	600.00	600.00
2660-890	ALARM MONITORING	1,252.88	4,600.00	2,800.00
TOTAL OP & MAINT - OTHER		4,301.54	5,200.00	8,538.00
2721-519	STUDENT TRANS	246,522.17	437,040.00	413,280.00
2722-519	SPEC ED TRANSP	191,479.84	257,500.00	257,800.00
2724-519	ATHLETIC TRANS	4,627.46	7,600.00	7,600.00
2725-519	FIELD TRIPS	351.52	1,000.00	1,000.00
2729-519	MUSIC TRANSP	422.24	875.00	875.00
TOTAL PUPIL TRANS SERVICES		443,403.23	704,015.00	680,555.00
2900-210	EMP INSUR	838,465.48	1,125,000.00	1,445,000.00
2900-212	INSURANCE DEDUCTIBLE	.00	2,400.00	2,400.00
2900-220	FICA	456,828.22	494,341.00	528,840.00
2900-231	EMP RETIREMENT	26,760.78	35,102.00	37,974.00
2900-232	TEACHER'S RETIREMENT	134,533.10	147,855.00	144,431.00
2900-250	UNEMPLOYMENT COMP	.00	4,600.00	4,600.00
2900-260	WORKER'S COMP INS	22,211.00	35,000.00	35,000.00
TOTAL OTHER SERVICES		1,478,798.58	1,844,298.00	2,198,245.00
3300-118	COMM SVCE-INSURANCE	.00	1.00	1.00
TOTAL OTH COMMUNITY SVCS		.00	1.00	1.00
3900-116	COMMUNITY SERVICE	3,826.90	7,300.00	7,300.00
TOTAL		3,826.90	7,300.00	7,300.00
4200-430	SITES	12,235.00	475,000.00	.00

ACCOUNT	DESCRIPTION	EXP 2000-01	BUD 2001-02	SCH BD 2002-03
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TOTAL SITE IMPROVEMENTS		12,235.00	475,000.00	.00
4500-720	BUILDING FUND	.00	.00	.00
TOTAL BUILDING FUND		.00	.00	.00
4600-460	BUILDING IMPROVEMENT	14,196.45	20,000.00	.00
4600-490	RENOVATIONS	162,581.35	75,000.00	40,000.00
TOTAL BLDG IMPROVEMENTS		176,777.80	95,000.00	40,000.00
5110-910	PRINCIPAL ON DEBT	210,000.00	210,000.00	205,000.00
TOTAL DEBT SERVICE - PRIN.		210,000.00	210,000.00	205,000.00
5120-830	INTEREST ON DEBT	48,985.00	38,264.00	27,465.00
TOTAL DEBT SERVICE - INT.		48,985.00	38,264.00	27,465.00
5221-930	FOOD SERVICE PROGRAM	.00	130,000.00	175,000.00
5222-930	FEDERAL PROJECTS	170,395.73	150,000.00	150,000.00
5225-880	FED PROJECT PAYABLE	.00	.00	.00
TOTAL TRANS TO SP REV FD		170,395.73	280,000.00	325,000.00
5230-880	CAPITAL RESERVE	.00	1.00	1.00
TOTAL TRANS TO CAP PROJ FD		.00	1.00	1.00
5300-119	SAL - FOOD SERVICE	53,688.44	1.00	12,001.00
5300-129	SAL-FOOD SVCE SUBS	66.25	1.00	1.00
TOTAL SAL.-FOOD SERVICE		53,754.69	2.00	12,002.00
6000-211		142,745.73	.00	.00
6000-610	FRENCH FOUNDATION	574.13	.00	.00
6000-890	INS REFUNDS	649.94	.00	.00
TOTAL REF CURRENT YR EXP		143,969.80	.00	.00
7000-770	COMPUTER PURCH-STAFF	12,371.95	.00	.00
TOTAL MISCELLANEOUS		12,371.95	.00	.00
9000-990	CONTINGENCY	.00	.00	.00
TOTAL ADJUSTMENTS		.00	.00	.00
GRAND TOTALS		13,997,137.99	16,133,153.00	16,947,312.00

2002-2003 Receipts

<u>Account</u>	<u>Description</u>	<u>Received 2000-2001</u>	<u>Budgeted 2001-2002</u>	<u>Proposed 2002-2003</u>
<u>Local Revenue</u>				
07.70	Cash/Unenc Balance	\$386,124.82	\$188,402.91	\$150,000.00
15.00	Earned Income	66,980.61	10,000.00	10,000.00
13.10	Tuition-Individuals	5,895.00	18,300.00	6,000.00
13.20	Tuition-Inclusion	61,037.50	60,000.00	62,000.00
19.20	Permanent Funds	772.31	1,000.00	1,000.00
19.90	Other Local Revenue	21,722.11		
<u>State Revenue</u>				
31.10	Educational Grants	2,949,230.63	2,957,138.00	3,446,438.00
32.10	Building Aid	63,000.00	63,000.00	63,000.00
32.20	Voc Ed Transp	0		
32.40	Special Education Aid	160,604.55	62,714.00	62,000.00
<u>Federal Revenue</u>				
43.00	Federal Projects	170,395.73	150,000.00	150,000.00
44.60	Lunch Reimbursements		130,000.00	175,000.00
45.80	Medicaid	72,665.68	75,000.00	75,000.00
<u>Other Revenue</u>				
52.30	Transfer from Cap. Projects	0.00		
52.50	Capital Reserve Funds			
61.00	Refunds-Prior Years	308,405.97		
61.50	Building Programs	0.00		
	Total Income	\$4,266,834.91	\$3,715,554.91	\$4,200,438.00
	Appropriation	10,174,919.00	12,417,598.09	12,746,874.00
	Total	\$14,441,753.91	\$16,133,153.00	\$16,947,312.00

REPORT OF THE DISTRICT TREASURER

For the Fiscal Year July 1, 2000 through June 30, 2001

Cash on Hand July 1, 2000		\$ 493,481.80
Received from Selectmen:		
Current Appropriation	\$10,174,919.00	
Revenue from State Sources	3,167,005.34	
Revenue from Federal Sources	237,304.45	
Received from All Other Sources	489,472.57	
Total Receipts		\$14,068,701.36
Total Amount Available for Fiscal Year		14,562,183.16
Less School Board Orders Paid		13,997,137.99
Balance on Hand June 30, 2001		\$ 565,045.17

George Stokinger
Treasurer

August 2001

DETAILS OF ADMINISTRATIVE SALARIES 2001-2002

<u>Superintendent of Schools</u>	<u>Assistant Superintendent</u>	<u>Business Administrator</u>
Hampstead Share \$24,716	Hampstead Share \$20,933	Hampstead Share \$20,554
Timberlane Share <u>73,284</u>	Timberlane Share <u>62,067</u>	Timberlane Share <u>60,946</u>
Total \$98,000	Total \$83,000	Total \$81,500

FINANCIAL REPORT OF THE HAMPSTEAD SCHOOL DISTRICT

For the Fiscal Year July 1, 2000 through June 30, 2001

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 21-J of the Revised Statutes Annotated, and regulation Chapter Rev 1100, Financial Accounting for Local Educational Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Dept. of Revenue Administration.

Superintendent of Schools
Dr. Douglas B. McDonald

Hampstead School Board:
Mary White, Chair
John Moynihan, Vice Chair

Howard Davine
Natalie Gallo
Rogers Wells

August 2001

EXPENDITURES FOR SPECIAL EDUCATION PROGRAMS AND SERVICES

(Per RSA 32:11-a)

<u>School Year</u>	<u>Expenditures</u>	<u>Revenues</u>
1999-2000	\$2,809,855	\$250,846
2000-2001	\$3,129,741	\$337,654

1100-112			SALARIES-TEACHERS			1100-114			SAL-TEACHER ASST		
A. ROBERT DIONNE			\$35,969.00	BETTY A. FREEDMAN	\$50,690.00	CHERYL E. SUMNER			\$125.00		
KATHERINE T. CUSSEN			\$38,892.00	VALERIE GREGOSKI	\$40,483.25	JEAN LURVEY			\$34,908.00		
SHELBI E. ALLIN			\$31,458.00	NICOLE A. DOUGHTY	\$30,397.00						
KATHERINE A. WOLFF			\$30,929.80	LISA A. FURMAN	\$32,797.05						
LINDA BAENIG			\$50,690.00	DEBRA A. BRYANT	\$440.55						
JANE F. BEAUDIN			\$1,300.00	KATY CUMMINGS	\$28,122.41	SUMMARY			\$77.43		
KAREN M. ZABIELSKI			\$38,732.00	MARGARET P. HANNIGAN	\$53,099.00	PATRICIA A. SUGRUE			\$7,998.87		
LYNETTE A. BUSWELL-WIBLE			\$20,582.28	KATHLEEN L. HOEPF	\$1,200.00	NANCY L. BENSON			\$6,752.20		
KARA JEAN GORDON			\$31,458.00	KATIE L. KRETSCHMER	\$28,272.00	DEBORAH S. STOKINGER			\$14,044.86		
JULIE A. PEKALSKY			\$31,458.00	MARION LAKE	\$69,772.50	KATHLEEN MCEACHERN			\$7,034.60		
SUSAN BRASSARD			\$2,200.00	MICHELLE AUGER	\$54,553.00	MARGARET MORSE-BARRY			\$585.00		
DEBORAH E. BRIDGES			\$55,905.00	JENNIFER G. LATHAM	\$55,905.00	ANGELA L. INGRAHAM			\$61.22		
MARY ANN BOUCHER			\$48,651.00	JANICE L. LOPES	\$57,313.00	DEBORAH S. BROWN			\$2,018.62		
MARY-ANNE LAZZARO			\$16,712.00	ANN MCCLELLAN	\$1,200.00	PATRICIA JACOBELLIS			\$297.50		
DORIS BUCO			\$63,300.14	MARY ELLEN MACDONALD	\$58,413.00	LAURA J. ABRAHAM			\$9,817.54		
MARIANNE E. KLEMARCYK			\$34,908.00	ANDREA MARGOLIS	\$52,701.00	JOHN L. EDMONDSON			\$183.75		
BRIDEY C. CABANA			\$34,750.00	JANE E. MARSHALL	\$52,067.00	JOANN ERICKSON			\$253.75		
AMANDA J. HILL			\$31,298.00	DAWN SMITH-MICHAUD	\$53,778.00	JOAN M. POGGI			\$7,807.14		
JENNIFER L. HOWARD			\$34,590.00	PATRICIA O'CONNELL	\$50,610.00	DEBRA P. SARBANIS			\$6,034.95		
SANDRA J. KWECIEN			\$34,908.00	SANDRA J. OUELLET	\$47,448.00	BETTY A. FREEDMAN			\$183.75		
DILLARD E COLLINS			\$1,900.00	ANN PINTO	\$58,813.00	DAVIDA L. BRULE			\$10,935.80		
ANGELA L. INGRAHAM			\$33,687.00	KIMBERLY A. LYONS	\$27,211.00	MARGARET M. MORGAN			\$7,025.60		
SHEILA K. NOLAN			\$25,943.00	LISA A. WOODRUFF	\$29,334.00	JANE E. MARSHALL			\$192.50		
TERESA BLOUIN			\$43,729.92	CYNTHIA A. VERRILL	\$55,516.08	DAWN SMITH-MICHAUD			\$489.50		
PATRICIA JACOBELLIS			\$125.00	GARY SMITH	\$49,335.00	JILL UNDERWOOD			\$877.20		
EVELYN COTTER			\$1,300.00	ERIN M. PERIGNY	\$27,211.00	ALBENA J. KIRK			\$5,085.91		
JUDITH COTTER			\$58,613.00	KARA WINTON	\$29,334.00	JULIE ANNE PIETROCARLO			\$398.40		
PAUL A. COURNOYER			\$51,401.00	ERIN E. BONNER	\$27,211.00	CHARLES B. LITTLEFIELD			\$15,660.00		
DOONNA A. COYLE			\$1,200.00	STEPHEN P. BARRY	\$31,458.00	MARIANNA J. GROVE			\$5,863.05		
JANE L. DANIELS			\$45,088.00	GERALYNN F. DECAMPO	\$27,211.00	TRACY L. HERZOG			\$2,369.81		
JUNE DEYO			\$52,090.00	BRADFORD H. JOHNSTON	\$40,483.00	ROBERT WILMOT			\$306.25		
JUDITH A. GRAHAM			\$33,637.50	RYAN B. MAHONEY	\$30,397.00	SANDRA HANKUS			\$15,677.92		
MARCIA PLANCHET			\$125.00	HELEN STRATTON	\$57,913.00	CHERYL E. SUMNER			\$61.25		
ELIZABETH T. TONKIN			\$44,113.00	JAMES P. ROBINS	\$27,316.00	1100-122			SALARIES-SUBSTITUTES		
JENNIFER K. HACKETT			\$32,520.00	CYNTHIA L. SLYE	\$40,324.00	MARILYN A. ASTELL			\$120.00		
KAREN L. DUNN			\$42,023.00	JEANNE M. SULLIVAN	\$57,713.00	NANCY L. BENSON			\$12,957.30		
MAUREEN P. EATON			\$24,888.00	MICHAEL J. TERRILE	\$40,110.65	JANE ANNE FORCE			\$10,290.00		
JOHN L. EDMONDSON			\$48,756.00	MARY TIMSON	\$1,800.00	JOANN N.H. KLAWITTER			\$150.00		
JOANN ERICKSON			\$57,513.00	ADELE G.TRESTED	\$57,613.00	LYNETTE A. BUSWELL-WIBLE			\$70.00		
ELAINE A. LACOURSE			\$31,458.00	DONNA M. KEEFE	\$651.36	KATHLEEN MCEACHERN			\$23.45		
RAYMOND FLAHERTY			\$50,910.00	ROBERT WILMOT	\$58,130.00	MARYELLEN J. POWERS			\$1,270.00		
HEATHER D. TERRILE			\$31,458.00	JENNIFER WILSON	\$51,390.00	CAROLINE C. GAINAN			\$660.00		
				KATHLEEN D. WISECARVER	\$56,105.00	CAROL L. MATHIS			\$50.00		
				PATRICIA HUNTINGTON	\$43,829.00						
				DAVID MCCORMICK	\$36,023.00						

BARBARA-JEAN ROTHE	\$1,490.00	KEVIN J. BEAUDOIN	\$585.00	BARBARA-JEAN ROTHE	\$293.75
CAROL GAETA	\$1,052.50	LYNDA ASPINWALL	\$60.00	CAROL GAETA	\$693.75
RENA M. SARGENT	\$60.00	CAROLINE SMITH	\$1,700.00	MARGARET L. RANDELL	\$254.25
PETER P. MARGOLIS	\$330.00	LESLIE BOLEN	\$650.00	ANNA C. LORING	\$45.00
TRACY MORGAN-ARNFIELD	\$674.56	CLAUDETTE KILBY	\$490.00	PETER P. MARGOLIS	\$170.63
PATRICIA WILLIAMS	\$90.00	CARRIE GREEN	\$425.00	LINDA W. SWYMER	\$86.25
NANCY H. GERVINO	\$3,310.00	KATHLEEN MASTERSON	\$60.00	NANCY M. MORRIS	\$56.25
ELLEN L. MCCUNE	\$642.50	ANA M. MORALES	\$120.00	CHRISTOPHER J. TATEOSTAN	\$41.25
DORIS J. BUTLER	\$180.00	KATHLEEN GIRAGOSIAN	\$30.00	ALLISON GILMARTIN	\$48.75
FRANCES B. PERRY	\$30.00	TRESIA E. BROWN	\$1,430.00	PAULA M. WOODWORTH	\$74.70
LEE ELEANOR REGAN	\$606.66	CYNTHIA A. BEDARD	\$120.00	BRENDA PIKE	\$176.25
JOAN O'CONNELL	\$140.00	SHARON M. WHEELER	\$120.00	MARION MACNEILL	\$33.75
DAVIDA L. BRULE	\$1.07	EDWARD A. MANZI	\$60.00	AMBER E. RADZEVICH	\$324.38
LORRAINE A. DUFFY	\$3,789.38	ERIN FERRARI	\$60.00	STACIE L. SULLIVAN	\$71.25
NANCY M. MORRIS	\$2,330.00	CAROLYN CEBULA	\$210.00	ANNE M. TIMSON	\$142.51
CHRISTOPHER J. TATEOSTAN	\$1,535.00	ALISON MURRAY	\$90.00	ALBENA J. KIRK	\$29.05
CATHERINE M. BLASH	\$90.00	LYNN W. HAND	\$70.00	GINA M. SANTOS	\$247.50
ALLISON GILMARTIN	\$150.00	CARLA DICRISTOFORO	\$60.00	ANN S. DOUGHERTY	\$240.35
MEREDITH DAVINE	\$240.00	JOSEPH H. BASSO	\$60.00	KATHLENE BERRY	\$45.00
BENJAMIN SIMPSON	\$300.00	JOHN C. STANLEY, JR	\$330.00	MAUREEN P. DELAY	\$137.40
HEIDI C. MILARDO	\$863.12	KEITH T. BROWN	\$180.00	ROSEMARY SCARELLI	\$1,347.51
DIANE CUNNINGHAM	\$60.00	JOHN G. BERNARD	\$60.00	DANIELLE AHERN	\$45.00
NANCY O. BRACKEN	\$1.20	JANE KEAY	\$620.00	KEVIN J. BEAUDOIN	\$1,550.67
JOANNE BARLOTTA	\$60.00	DANIEL J. COLLINS	\$360.00	CAROLINE SMITH	\$562.50
BRENDA PIKE	\$1,300.00	MATTHEW GUERARD	\$270.00	ROBIN ZAREMBA	\$26.25
MARION MACNEILL	\$5,145.00	KRISTEN E. WEBSTER	\$60.00	LESLIE BOLEN	\$75.00
AMBER E. RADZEVICH	\$410.00	KATHERINE BRYANT	\$82.50	CARRIE GREEN	\$375.00
ALBENA J. KIRK	\$240.00	MICHAEL DUCHEMIN	\$60.00	KATHLEEN GIRAGOSIAN	\$31.88
MARIE E. SULLIVAN	\$120.00	JON T. ELWELL	\$60.00	SHARON M. WHEELER	\$101.25
JANE C. FLINN	\$60.00	ALISON M. HORTON	\$150.00	CAROLYN CEBULA	\$150.01
JULIE ANNE PIETROCARLO	\$70.00	JAMES HOW	\$120.00	ALISON MURRAY	\$91.88
AMIE K. LEMAY	\$60.00	NANCY L. LACASSE	\$1,290.00	CARLA DICRISTOFORO	\$90.00
MATTI REEL	\$210.00	GLORIA ROTHE	\$1,365.00	KATHERINE BRYANT	\$288.75
MAGEN E. WARD	\$30.00			CANDACE SHEA	\$123.75
LYNN M. CLIFFORD	\$30.00	1100-123 LONG TERM SUBS		KAREN L. POWERS	\$95.63
LINDA PAVLINI	\$42.00				
AMY L. SHEEHAN	\$315.00	RONALD M. DION	\$143.97	1100-330 COMPUTER CONSULTING	
KATHLENE BERRY	\$5,360.35			EDUTEAM	\$1,300.00
RONALD M. DION	\$7,482.53	1100-124 SALARIES-SUB. AIDES		GREAT NORTHERN VIDEO	\$300.00
JEFF ARES	\$620.00			SOUTHEASTERN REGIONAL EDUC	\$850.00
MARY O. SEARS	\$70.00	MARILYN A. ASTELL	\$372.05	VU SYSTEMS, INC.	\$8,680.00
KIMBERLY A. FLOURNOY	\$375.00	JOANN N.H. KLAWITTER	\$240.00		
ROSEMARY SCARELLI	\$1,870.00	MARYELLEN J. POWERS	\$97.50		
DANIELLE AHERN	\$560.00	CAROLINE C. GAINAN	\$38.50	1100-430 REPAIRS	
TRACY L. HERZOG	\$149.05	CAROL L. MATHIS	\$2,098.17		

ADTECH SYSTEMS, INC.	\$586.00	NANCY DAVINE	\$80.00	SHELBE ALLIN	\$80.00
AMERICAN AUDIO-MEDICAL CO	\$125.00	REBECCA DOHERTY	\$98.00	ELIZABETH SMITH	\$75.00
CONWAY OFFICE PRODUCTS, INC	\$4,318.41	NANCY DELUCA	\$135.00	HELEN STRATTON	\$104.75
A. ROBERT DIONNE	\$114.93	NICOLE DOUGHTY	\$120.55	JEANNE SULLIVAN	\$32.00
EASTERN MUSICAL	\$53.90	KAREN DUNN	\$109.00	MARY TIMSON	\$13.00
GLOBAL IMAGING SYSTEMS LEASING	\$1,155.00	JOANN ERICKSON	\$140.00	ELIZABETH TONKIN	\$140.00
MCINTIRE BUSINESS PRODUCTS	\$677.00	BETTY FREEDMAN	\$136.50	SUZANNE WICKS	\$122.50
NASHUA SEW & VAC	\$395.95	WENDY GREEN	\$147.10	ROBERT A WILMOT	\$48.75
PC WAREHOUSE	\$955.50	JUDITH GRAHAM	\$47.40	JENNIFER WILSON	\$95.00
PANASONIC COMMUNICATIONS SYS	\$2,340.00	VALERIE GREGOSKI	\$139.25	LISA WOODRUFF	\$40.00
THERMOSCAN	\$60.00	JENNIFER HACKETT	\$119.00	CLAIR ZARGES	\$55.00
UNITED BUSINESS MACHINES	\$4,700.35	GREENWOOD PUBLISHING GROUP INC	\$198.00		
		KATHLEEN HOEPF	\$135.00	1100-610 SUPPLIES	
1100-563 TUITION		PATRICIA HUNTINGTON	\$139.00		
		TERRY HUSSEY	\$105.00	SUMMARY	\$14.00
MANCHESTER SCHOOL DISTRICT	\$303.90	PATRICIA JACOBELLIS	\$150.50	ANSA PRINTING	\$177.00
PINKERTON ACADEMY	\$3,005,677.03	ANN MARIE JANGRO	\$30.00	PEARSON EDUCATION	\$452.75
SAU #27	\$600.00	NUTAN KINI	\$129.00	ALLYN AND BACON	\$26.22
SOUTHEASTERN REGIONAL EDUC	\$6,387.30	SANDY KWIECIEN	\$100.00	ACCU-CUT SYSTEMS	\$109.09
TIMBERLANE REG SCHOOL DISTRICT	\$6,119.00	BARBARA LERICHE	\$20.00	AMERICAN GUIDANCE SERVICE INC	\$386.87
		MARION LAKE	\$139.00	AMERICAN COUNCIL ON TEACHING	\$25.00
1100-580 WORKSHOPS-REG ED		JENNIFER LATHAM	\$65.00	AMSTERDAM PRINTING & LITHO	\$237.52
		JEAN LURVEY	\$50.00	ASCD	\$108.40
SANDY ADAMS	\$40.00	ELAINE MCQUILLAN	\$20.00	BCS	\$367.24
ERIN BONNER	\$80.00	ANN MCCLELLAN	\$109.00	BADGER GRAPHIC	\$610.19
DAVIDA BRULE	\$50.00	DAWN MICHAUD SMITH	\$353.00	ERIN BONNER	\$9.75
LINDA BAENIG	\$127.40	ROSALYN MORIARTY	\$69.05	DICK BLICK	\$1,555.04
NANCY BENSON	\$109.00	NH MUSIC EDUCATORS ASSOC	\$20.00	NANCY BENSON	\$35.92
DEBORAH S. BROWN	\$9.75	NHEMA	\$110.00	MARY ANN BOUCHER	\$180.12
FRAN BAUMHOR	\$140.00	NE LEAGUE OF MIDDLE SCHLS INC	\$658.00	DEBORAH BRIDGES	\$70.95
MICHELLE BERNARD	\$79.00	NHAEOP	\$58.00	DORIS BUCO	\$31.25
MARY ANN BOUCHER	\$140.00	NH ASSOCIATION OF SCHOOL PSY	\$130.00	CALLOWAY HOUSE INC	\$177.25
SUSAN BRASSARD	\$75.00	SANDRA OUELLET	\$109.00	CLASSROOM DIRECT	\$735.50
BRENTWOOD MACHINE SALES, INC	\$44.02	ERIN PERIGNY	\$139.00	BRIDEY CABANA	\$155.97
MARY BUCK	\$140.00	MARCIA PLANCHET	\$25.00	CASCADE SCHOOL SUPPLIES INC	\$2,937.17
BUREAU OF EDUCATION & RESEARCH	\$943.00	ANNA PARRILL	\$412.68	CAMPAIGN FOR TOBACCO-FREE KIDS	\$74.00
KATY CUMMINGS	\$59.75	MARCIA PLANCHET	\$45.00	CAROLINA BIOLOGICAL SUPPLY CO	\$173.22
KARA CLARK GORDON	\$20.00	JULIE A PEKALSKY	\$119.00	CARSON-DELLOSA PUBLISHING	\$15.85
JUDITH COTTER	\$134.00	THERESA PLANTE	\$112.00	DJ CASEY PAPER CO	\$7,482.03
PAUL COURNOYER	\$93.50	JAMES ROBINS	\$135.00	REMITTANCE PROCESSING CENTER	\$76.73
DONNA COYLE	\$140.00	SUSAN ROBISON	\$100.00	SCHOOL SPECIALTY	\$5,759.60
KATHE CUSSEN	\$63.40	CINDY SLVE	\$75.00	KARA CLARK GORDON	\$84.45
DANA D'AMICO	\$24.90	KATHY STANTON	\$30.00	CLEARVUE INC	\$75.60
CAROLYN DANFORTH	\$55.00	ROSALIND SANDLER	\$139.00	CAROLINA SCHOOL & COLLEGE PROD	\$409.72
GERALYNN DECAMPO	\$95.00	SHERATON NASHUA HOTEL	\$300.00	COMMUNITY NEWSDEALERS	\$90.00

CNI	\$138.30	SANDY KWIECIEN	\$244.48	ANN PINTO	\$4.99
CONWAY OFFICE PRODUCTS, INC	\$5,697.24	LMI	\$33.00	PEARSON	\$1,297.02
CREATIVE TEACHING PRESS INC	\$649.75	CHUCK LITTLEFIELD	\$17.94	PLANK ROAD PUBLISHING	\$96.75
CURRICULUM ASSOCIATES INC	\$511.83	HAL LEONARD CORPORATION	\$1,069.67	PORTLAND POTTERY SUPPLY	\$513.00
CHILDCRAFT	\$978.37	LAKESHORE LEARNING MATERIALS	\$180.07	PORTSMOUTH PAPER CO	\$19,604.50
KATHE CUSSEN	\$30.43	MARION LAKE	\$55.32	PRENTICE HALL	\$35.84
EDUCATORS OUTLET	\$1,284.09	LANGUAGE CIRCLE ENTERPRISE	\$326.50	PRENTICE-HALL	\$189.18
DELTA EDUCATION	\$1,472.00	LEARNING LINKS, INC	\$35.90	QUILL CORPORATION	\$124.90
DEMCO INC	\$19.53	LEARNING SEED	\$276.00	RAND MCNALLY & COMP	\$325.16
A. ROBERT DIONNE	\$147.72	LEARNING WELL	\$8.99	REALLY GOOD STUFF	\$111.40
KAREN DUNN	\$84.37	JANICE LOPES	\$21.40	READING & O'REILLY	\$484.92
EAST COAST LUMBER	\$1,979.96	JEAN LURVEY	\$24.91	RIVERSIDE PUBLISHING	\$1,068.12
EASTERN MUSICAL	\$370.05	MCGRAW HILL COMPANIES	\$132.77	SRA/MCGRAW HILL	\$847.87
JOANN ERICKSON	\$720.53	MARY ELLEN MACDONALD	\$18.00	SAX	\$330.77
ETR ASSOCIATES	\$18.50	MALECKI MUSIC INC	\$265.52	SARGENT-WELCH SCIENTIFIC	\$275.00
RAYMOND FLAHERTY	\$6.60	MUSIC EXPRESS!	\$160.00	SELECT AGENDAS	\$2,438.00
SCHOOL SPECIALTY INC	\$1,613.60	MARKET BASKET	\$2,243.31	SAX ARTS & CRAFTS	\$472.75
BETTY FREEDMAN	\$196.08	JANE MARSHALL	\$644.68	PEARSON EDUCATION	\$55.73
FRIENDSHIP HOUSE	\$450.70	MCDUGAL LITTEL	\$2,871.65	SCHWAAB	\$165.05
GPN	\$20.00	MCINTIRE BUSINESS PRODUCTS	\$285.00	SCHOLASTIC INC	\$632.31
GENERAL BINDING CORPORATION	\$858.00	MEREDITH BOOKS	\$83.84	SCHOLASTIC	\$252.81
HEATHER TERRILE	\$82.47	MODERN CURRICULUM PRESS	\$330.57	SCHOLASTIC	\$57.05
MCGRAW-HILL	\$70.00	MORLEY OFFICE SUPPLY	\$308.73	SCHOLASTIC CLASSROOM MAGAZINE	\$1,257.32
GLOBE FEARON EDUCATIONAL PUBL	\$113.10	MUSIC TREASURES CO.	\$97.94	MORRIS PRESS	\$401.60
GREAT SOURCE	\$822.85	NCTE	\$85.00	SCOTT & MC CLEARY	\$35.13
VALERIE GREGOSKI	\$142.51	NH HISTORICAL SOCIETY	\$292.68	SCHOOL SPECIALTY	\$124.65
JENNIFER HACKETT	\$71.40	NCTM	\$93.00	SCOTT RESOURCES	\$14.95
JENNIFER HOWARD	\$119.97	NH MUSIC EDUCATORS ASSOC	\$20.00	SOCIAL STUDIES SCHOOL SERVICE	\$492.37
JL HAMMETT CO	\$8,265.21	NASCO	\$1,346.98	SPECTRUM EDUCATIONAL SUPPLIES	\$88.23
HAMPSTEAD CENTRAL SCHOOL	\$120.77	NSTA PUBLICATION SALES	\$136.80	SPORTIME	\$682.91
HAMPSTEAD CENTRAL SCHOOL	\$74.16	NCSS	\$166.00	STAPLES CREDIT PLAN	\$941.92
HAMPSTEAD MIDDLE SCHOOL	\$379.27	SCHOOL SPECIALTY	\$1,916.49	STAPLES	\$145.27
HAMPSTEAD MIDDLE SCHOOL	\$5.15	NHMEA	\$45.00	JEANNE SULLIVAN	\$99.34
HAMPSTEAD TROPHY	\$103.93	NHSTA	\$15.00	SUMMIT LEARNING	\$1,178.06
HARCOURT SCHOOL PUBLISHERS	\$103.83	NORTHWEST TEXTBOOK DEPOSITORY	\$128.82	SUNDANCE PAPERBACK DISTRIBUTOR	\$34.94
HEALTH EDCO	\$34.95	OH ASSOC OF WORLD LANGUAGE	\$15.00	IKON OFFICE SOLUTIONS	\$530.92
GREENWOOD PUBLISHING	\$502.84	OLD KERRY BEVERAGE COMPANY	\$600.00	TEACHERS VIDEO COMPANY	\$91.75
TED HERBERT'S MUSIC MART	\$273.75	OLSEN SAFETY EQUIPMENT CORP	\$132.13	TEACH & LEARN SHOP	\$168.05
PATRICIA HUNTINGTON	\$41.54	SANDRA OUELLET	\$21.66	TEACHER'S DISCOVERY	\$764.23
ANGELA INGRAHAM	\$70.61	PC WAREHOUSE	\$11,568.25	SCHOOL HOUSE SUPPLY	\$484.25
INSTRUCTIONAL FAIR INC	\$144.24	PAXTON/PATTERSON	\$1,820.15	TEACHER'S VIDEO COMPANY	\$275.50
INTERNATIONAL READING ASSOC	\$121.45	JULIE A PERALSKY	\$22.10	THERAPRO INC	\$293.80
IDEA MAKER	\$54.90	PRESIDENT'S CHALLENGE	\$50.50	TRUMPET	\$283.60
BRAD JOHNSTON	\$285.20	JW PEPPER & SON INC	\$497.72	SYLVIA TOWNSEND	\$13.00
JACKDAW PUBLICATIONS	\$86.25	JW PEPPER & SONS INC	\$50.09	TEAM SPORTS CONNECTION	\$1,508.00

TIME FOR KIDS	\$360.00	BOOK MOUSE BOOK SHOP	\$364.24	SCHOLASTIC	\$677.25
TIME FOR KIDS	\$60.50	BARNES AND NOBLES	\$160.80	SCHOLASTIC 2000	\$296.07
ELIZABETH TONKIN	\$5.58	BARNES & NOBLE	\$854.13	SCHOLASTIC	\$730.64
ADELE TRESTED	\$40.26	PERFECTION LEARNING	\$1,677.62	SCHOLASTIC SOFTWARE	\$225.03
TRIARCO	\$76.21	DORIS BUCO	\$19.00	STILLMEADOW	\$162.00
UNITED PAPER CO	\$13.10	BUREAU OF EDUCATION & RESEARCH	\$676.00	SCHOOL SPECIALTY	\$49.68
UNITED BUSINESS MACHINES	\$134.59	JENNIFER REMILLARD	\$26.22	SCOTT FORESMAN	\$1,115.05
UNITED BUSINESS MACHINES	\$134.59	CARNIVAL BOOK CLUBS	\$65.40	PEARSON EDUCATION	\$771.72
VIKING OFFICE PRODUCTS	\$843.38	CLASSROOM DIRECT	\$167.00	PEARSON EDUCATIONAL	\$1,390.67
WAL-MART	\$81.29	WRIGHT GROUP/MCGRAW-HILL	\$121.00	STORY HOUSE CORP	\$92.14
WARNER BROS PUB	\$27.00	CREATIVE TEACHING PRESS INC	\$61.46	SUNDANCE PAPERBACK DISTRIBUTOR	\$432.83
ROGER WAGNER PUBLISHING	\$10.00	CRYSTAL SPRINGS BOOKS	\$51.50	SUNDANCE PUBLISHERS	\$508.32
WEEKLY READER	\$738.65	NICOLE DOUGHTY	\$61.43	TEACHER CREATED MATERIALS	\$89.87
WEEKLY READER	\$1,157.70	MCGRAW-HILL	\$1,375.62	TEACHER'S VIDEO COMPANY	\$137.75
WEEKLY READER PERIODICALS	\$191.94	GREAT SOURCE	\$139.28	KATIE WOLFF	\$166.80
RAM PRINTING INC	\$339.72	HAMPSTEAD MIDDLE SCHOOL	\$164.15	WORLD ALMANAC EDUCATION	\$399.93
ROBERT A WILMOT	\$100.83	HARCOURT SCHOOL PUBLISHERS	\$1,266.73	WRIGHT GROUP/MCGRAW-HILL	\$1,199.00
1100-631 WORKBOOKS		ADDISON WESLEY LONGMAN	\$228.42		
		GREENWOOD PUBLISHING	\$194.01	1100-733 NEW EQUIPMENT	
		TED HERBERT'S MUSIC MART	\$190.00		
PEARSON EDUCATION	\$151.21	LAKESHORE LEARNING MATERIALS	\$208.23	ABC SCHOOL SUPPLIES INC	\$360.94
ASCD	\$374.45	LEARNING WORKS	\$40.02	BCS	\$444.93
KARA CLARK GORDON	\$59.46	JANICE LOPES	\$23.80	CALLOWAY HOUSE INC	\$74.50
CNI	\$37.00	MCGRAW-HILL SCHOOL PUBLISHING	\$698.02	KATY CUMMINGS	\$15.07
GREAT SOURCE EDUCATION GROUP	\$928.37	ANDREA MARGOLIS	\$45.12	CSE	\$2,279.00
GREAT SOURCE	\$161.64	JANE MARSHALL	\$88.00	CIRCUIT CITY	\$640.92
GREAT SOURCE EDUCATION GROUP	\$35.08	HOULTON MIFFLIN COMPANY	\$2,280.31	COMPUTER DISCOUNT WAREHOUSE	\$688.99
HAMPSTEAD CENTRAL SCHOOL	\$183.94	CRITICAL THINK PRESS & SOFTWARE	\$25.90	DATEK	\$2,914.50
GREENWOOD PUBLISHING	\$86.07	NCTM	\$95.00	DELTA EDUCATION	\$839.88
HOULTON MIFFLIN COMPANY	\$3,085.96	NEWBRIDGE EDUCATIONAL	\$1,261.59	EAST COAST LUMBER	\$679.80
SRA/MCGRAW HILL	\$2,628.49	NATIONAL GEOGRAPHIC SOCIETY	\$53.95	EASTERN MUSICAL	\$2,258.76
SCHOLASTIC	\$37.69	SHEILA NOLAN	\$19.15	EXEMPLARS	\$442.00
SCHOLASTIC INC	\$385.86	NORTHWEST TEXTBOOK DEPOSITORY	\$676.00	GLOBAL COMPUTER SUPPLIES	\$851.39
SCOTT FORESMAN	\$422.64	NYSTROM	\$727.57	GREAT SOURCE	\$275.78
PEARSON EDUCATION	\$729.77	OREGON TEACHING CENTER	\$499.00	GREAT NORTHERN VIDEO	\$3,478.00
STECK-VAUGHN COMPANY	\$233.81	SANDRA OUELLET	\$23.60	JL HAMMETT CO	\$56.49
TEACHER'S DISCOVERY	\$108.20	PHI DELTA KAPPA	\$22.45	HAMPSTEAD CENTRAL SCHOOL	\$93.49
		PEARSON	\$9,819.17	TED HERBERT'S MUSIC MART	\$415.00
		PRO-ED JOURNALS	\$96.80	HIGHSMITH CO	\$530.00
1100-640 TEXTBOOKS		RIGBY EDUCATION	\$518.40	INGENUITY WORKS INC.	\$396.00
ABC SCHOOL SUPPLIES INC	\$49.42	SRA/MCGRAW HILL	\$6,886.75	INTERSTATE MUSIC SUPPLY	\$209.48
ASCD	\$85.35	STENHOUSE PUBLISHERS	\$150.30	K-LOG, INC	\$197.01
ACME BOOKBINDING CO., INC.	\$131.00	SCOTT FORESMAN	\$594.47	LMI	\$23.30
PEARSON EDUCATION	\$401.76	SCOTT FORESMAN ADDISON WESLEY	\$563.16	LAKESHORE LEARNING MATERIALS	\$510.40
AMERICAN GUIDANCE SERVICE INC	\$98.95	PEARSON EDUCATION	\$5,782.57	LASALLE NATIONAL BANK	\$11,742.55

ROBERT H LORD CO., INC	\$1,036.25	HAMPSTEAD SCHOOL DISTRICT	\$36.25	MARY J. BUCK	\$45,091.00
MUSIC IS ELEMENTARY	\$83.92	INFORMATION TODAY, INC	\$39.95	REBECCA D. DOHERTY	\$28,748.00
NASCO	\$1,424.75	ROBERT JACOBSON DESIGN	\$71.50	ROSALIND SANDLER	\$24,785.00
NASCO	\$374.18	ARCH WIRELESS	\$380.42	ROSALYN J. MORIARTY	\$46,950.05
NATIONAL SCHOOL PRODS.	\$419.95	PARLANT TECHNOLOGY SYSTEMS	\$350.00	CAROLYN M. DANFORTH	\$49,040.66
PC WAREHOUSE	\$60,812.00	PROFESSIONAL SOFTWARE FOR	\$270.00	SUSAN BRASSARD	\$54,605.00
PC CONNECTION INC	\$3,943.00	SOUTHEASTERN REGIONAL EDUC	\$1,065.00	DONNA A. COYLE	\$56,049.55
RAND MCNALLY & COMP	\$730.78	DEBORAH STOKINGER	\$30.26	NANCY K. DELUCA	\$27,211.00
REALLY GOOD STUFF	\$128.75			NUTAN KINI	\$24,785.00
SUN ASSOCIATES	\$28.96	1100-890 OTHER EXP - VENTURES		ANN MCLELLAN	\$52,353.00
SARGENT-WELCH SCIENTIFIC	\$607.36			ANN ROBINSON	\$50,101.00
SCHOOL FURNISHINGS INC	\$3,642.00	ASCD	\$49.00	ELIZABETH A. SMITH	\$36,456.76
STAPLES CREDIT PLAN	\$248.99	ASCD	\$128.65	TERRY L. HUSSEY	\$19,835.00
VALIANT I.M.C.	\$89.06	CHALLENGE MAGAZINE	\$21.95	TERESA M. KELLAWAY	\$36,023.00
VIKING OFFICE PRODUCTS	\$83.30	DANDY LION PUBLICATIONS	\$180.73	MARY TIMSON	\$56,049.55
WAL-MART	\$105.94	ECS LEARNING SYSTEMS	\$157.94	LISA M. WERNER	\$24,785.00
WORTHINGTON DIRECT INC	\$1,547.70	JENNIFER LATHAM	\$343.25	FRANCINE B. BAUMHOR	\$45,793.00
LISA WOODRUFF	\$69.67	MEDIA EDUCATION FOUNDATION	\$547.00	MARY ANNE SARBANIS	\$17,644.93
ZONES.COM	\$675.48	MINDWARE	\$182.11	CHERYL E. SUMNER	\$38,732.00
		MUSIC IN MOTION	\$85.60		
1100-737 REPLACEMENT EQUIPMT		NAGC	\$70.00	1200-114 SAL - SPEC ED AIDES	
		NHOM	\$90.00		
ADTECH SYSTEMS	\$753.00	NHOM	\$220.00	SUMMARY	\$440.55-
CLASSROOM DIRECT	\$15.95	PIECES OF LEARNING	\$68.15	KATHLEEN STANTON	\$13,968.41
COREY CERAMIC SUPPLY	\$2,112.40	PRUFROCK PRESS	\$218.92	BARBARA LERICHE	\$13,898.06
DEMCO INC	\$640.76	"SUM+IT"	\$129.80	SHARON MCALEER	\$12,328.20
DON'S MARKET	\$127.55	SUMMIT LEARNING	\$255.70	JANET M. WILTON	\$6,722.87
HAMPSTEAD CENTRAL SCHOOL	\$144.24	SYNERGETICS	\$356.39	ROBIN COPP CURRIER	\$13,270.44
LMI	\$262.46	THINKING WORKS	\$156.92	KATHLEEN M. COSTA	\$10,828.93
NEAV TECHNOLOGIES	\$169.50			DANA L. D'AMICO	\$10,487.82
PC WAREHOUSE	\$6,227.00	1100-891 HEALTH/WEELNESS		NANCY M. DAVINE	\$12,275.78
PARLANT TECHNOLOGY SYSTEMS	\$1,450.00			ARLENE W. NOONAN	\$9,340.55
PORTLAND POTTERY SUPPLY	\$249.00	FCCL	\$403.20	ELAINE MCQUILLAN	\$13,899.49
SCHOOL FURNISHINGS INC	\$243.20	HEALTH	\$19.97	LINDA J. WELLS	\$13,335.28
SCHOOL HOUSE SUPPLY	\$255.35	HAMPSTEAD CENTRAL SCHOOL	\$263.49	CAROL A. WHITE	\$5,614.62
		NH CELEBRATES WELLNESS	\$100.00	PATRICIA E. LEVASSEUR	\$11,361.84
1100-870 OTH EXP-COMPUTER ED		LINDA TOBIN	\$35.00	TERESA JOHNSON	\$10,509.03
				MARY ELLEN E. COUCH	\$6,125.35
BIG DEAL BOOK OF TECHNOLOGY	\$32.85	1200-111 SAL-SPEC ED DIRECTOR		LISA A. GOVE	\$10,919.73
VERIZON	\$774.05			DEBRA L. SUNDHEIM	\$8,922.34
TERI BLOVIN	\$101.11	JANE F. BEAUDIN	\$65,865.02	DEBRA A. CHAFF	\$10,933.65
EDR INC.	\$30.00			JANET L. BURNS	\$5,988.11
GET DOWN TONIGHT ENTERTAINMENT	\$75.00	1200-112 SAL-SPEC ED		LUANNE BRADY	\$8,918.25
HP EXPRESS SERVICES	\$649.00			ALYSSA M. EPPICH	\$12,131.48
HAMPSTEAD COPY CENTER	\$24.00	SANDRA J. ADAMS	\$26,208.00	KAREN Z. GEANEY	\$11,172.03

KATE L. ROWELL	\$11,540.75	NANCY L. BENSON	\$1,280.00	NORTHEAST REHABILITATION HOSP	\$7,200.00
ANN MARIE JANGRO	\$4,924.84	KARA JEAN GORDON	\$1,800.00	OFF THE WALL GYMNASTICS	\$200.00
BARBARA E. ROY	\$9,264.90	JULIE A. PEKALSKY	\$1,280.00	PINKERTON ACADEMY	\$408,180.69
LINDA M. HAMILTON	\$8,815.05	AMERICAN SCHOOL	\$129.00	QUIET BEHAVIORAL CONSULTATION	\$2,790.00
PAULA M. WOODWORTH	\$4,046.25	KATHLEEN M. COSTA	\$527.25	REGION 10	\$20,000.00
JEAN E. HOBBS	\$8,619.42	DANA L. D'AMICO	\$478.40	REGIONAL SERVICES &	\$34,434.36
ANN MARIE AZARIAN	\$8,553.10	NANCY M. DAVINE	\$532.00	SALEM PSYCHOLOGICAL ASSOCIATES	\$500.00
JESSICA L. CLEGG	\$72.00	ARLENE W. NOONAN	\$569.60	SEACOAST LEARNING COLLABORATIV	\$3,024.00
LOIS BAHREMAN	\$8,613.28	ELAINE MCQUILLAN	\$806.00	SOUTHEASTERN REGIONAL EDUC	\$34,558.46
LINDA PAVLINI	\$2,650.50	CAROL L. MATHIS	\$155.75	TIMBERLANE REG SCHOOL DIST	\$28,172.64
ANN S. DOUGHERTY	\$5,382.65	LYNNE H.TOWNSEND	\$2,806.85	TREASURER,ST OF NH	\$7,448.82
DONNA J. SZEKELY	\$1,121.40	CHARLENE MOLLOY	\$569.60	ROXANNE S. WILSON	\$500.00
TAMMY JO STAIRS	\$8,354.00	ERIN A. TRACY	\$1,180.00		
DANETTE SMITH	\$593.45	JENNIFER K. HACKETT	\$720.00	1200-580 WORKSHOPS-SPEC ED	
LINDA PANETTA	\$3,962.00	ALYSSA M. EPPICH	\$608.00		
MAUREEN P. DELAY	\$3,398.92	KAREN Z. GEANEY	\$608.00	FRAN BAUMHOR	\$487.00
DANA PUGLIA	\$6,951.26	SANDRA J. ATKINS	\$550.40	JANE BEAUDIN	\$279.36
DEBORAH THOMPSON	\$5,409.56	KATE L. ROWELL	\$1,043.85	MARY BUCK	\$41.40
KATHERINE C. LITTLE	\$124.50	NICOLE A. DOUGHTY	\$1,280.00	JOYCE CLARK	\$239.08
AMY M. HOEPF	\$1,668.30	DAVIDA L. BRULE	\$569.60	DONNA COYLE	\$53.00
MARGARET MARY GOVE	\$12,043.14	SUZANNE M. WICKS	\$422.50	LINDAMOOD-BELL	\$798.00
		BRENDA PIKE	\$80.00	NHPIN	\$1,900.00
1200-115 SAL-SPEC ED SEC		ANNE M. TIMSON	\$311.25	NHAEOP	\$50.00
JOYCE M. CLARK	\$22,359.08	JESSICA L. CLEGG	\$614.20	OTA-WATERTOWN	\$580.00
JILL OWENS	\$20,884.95	GINA M. SANTOS	\$498.00	TARA POLLARD	\$110.00
		JULIE M. SARBANIS	\$531.20	THERESA PLANTE	\$387.00
		ASSETT	\$541.00	MARYANNE SARBANIS	\$23.40
1200-122 SAL-HOME INSTRUCTION		FRANCINE B. BAUMHOR	\$200.00	SHERATON NASHUA HOTEL	\$98.00
		MARGARET MARY GOVE	\$540.80	SOUTHEASTERN REGIONAL EDUC	\$80.00
		BEACON SERVICES	\$4,813.09	MARY TIMSON	\$40.00
JULIE A. PEKALSKY	\$210.00	THOMAS J CAMMILLERI JR D O	\$130.00	LYNNE H TOWNSEND	\$110.00
JENNIFER K. HACKETT	\$80.00	SUE DROUIN	\$12,637.50		
DAWN SMITH-MICHAUD	\$120.00	EFFEREN & WHITTLE	\$1,236.58	1200-610 SUPPLIES-SPEC ED	
JACQUELYN BRANNEN	\$180.00	EASTER SEAL SOCIETY OF NH, INC	\$55,840.97	SUMMARY	\$275.00-
JANET CONRAD	\$593.35	EDUCATIONAL CONSULT OF NE INC	\$10,500.00	AUDUBON SOCIETY OF NH	\$135.40
CHESHIRE MEDICAL CENTER	\$107.50	ECKERD YOUTH ALTERNATIVES	\$4,166.25	MICHELLE BERNARD	\$21.00
HOME EDUCATION COMPANY	\$266.00	GRANITE STATE BILLING SVCS	\$9,441.67	MARY BUCK	\$104.70
RYAN MAHONEY	\$90.00	GREATER LAWRENCE ED COLL	\$29,200.00	THOMAS J CAMMILLERI JR D O	\$70.00
KATHLEEN MITCHELL	\$20.00	JULIE HERRON	\$500.00	CASCADE SCHOOL SUPPLIES INC	\$302.83
MIRIAM G. SMITH	\$420.00	HEALTH WEALTH INC	\$23,500.00	DJ CASEY PAPER CO	\$345.73
1200-569 TUITION-PRIVATE		KIDZPLAY PEDIATRIC THERAPY	\$350.00	KARA CLARK GORDON	\$15.32
		LIGHTHOUSE SCHOOL, INC.	\$132,593.16	US TOY/CONSTRUCTIVE	\$185.67
KATHERINE A. GREENE	\$1,120.00	MAY INSTITUTE, INC.	\$28,660.95	CONWAY OFFICE PRODUCTS, INC	\$1,193.23
REBECCA D. DOHERTY	\$1,280.00	MERRIMACK EDUCATION CENTER	\$66,768.82	DONNA COYLE	\$69.91
SHELBBIE A. AULIN	\$560.00	WAYNE F. MORRIS, R.P.T.	\$2,394.00		

CALENDARS	\$30.15	GLOBE FEARON EDUCATIONAL PUBL	\$196.21	KATY CUMMINGS	\$1,495.00
ANN DOUGHERTY	\$4.03	TERESA KELLAWAY	\$143.23	MICHELLE AUGER	\$510.00
MAUREEN DELAY	\$8.05	LINGUISYSTEMS, INC.	\$44.95	JENNIFER G. LATHAM	\$982.50
DELTA EDUCATION	\$63.90	PRO-ED JOURNALS	\$15.40	ANDREA MARGOLIS	\$115.00
DIDAX EDUCATIONAL RESOURCES	\$261.42	ELIZABETH SMITH	\$109.89	PATRICIA O'CONNELL	\$115.00
EATON COULL LEARNING GROUP	\$159.95	MARY TINSON	\$26.94	LISA A. WOODRUFF	\$115.00
EQUIPMENT SHOP	\$73.50	1200-641 WORKBOOKS		STEPHEN P. BARRY	\$115.00
GANDER EDUCATIONAL PUBLISHING	\$1,014.69	GLOBE FEARON EDUCATIONAL PUBL	\$69.05	MICHAEL J. TERRILE	\$170.00
JL HAMMETT CO	\$487.62	1200-733 NEW EQUIPMENT		ROBERT WILMOI	\$115.00
HAMPSTEAD CENTRAL SCHOOL	\$44.83	SUMMARY	\$5.66	1420-390 OFFICIALS	
HOMEROOM	\$68.65	AGS	\$483.95	HAMPSTEAD MIDDLE SCHOOL	\$4,000.00
INSTRUCTIONAL FAIR INC	\$204.33	CRITERIA II, LTD	\$270.00	1420-430 REPAIRS-ATH EQUIP	
DON JOHNSTON INC	\$794.00	GLOBAL IMAGING SYSTEMS LEASING	\$1,716.00	INDIAN HEAD ATHLETICS	\$72.00
NUTAN KINI	\$83.15	PSYCHOLOGICAL CORP	\$382.41	M-F ATHLETIC COMPANY	\$16.90
LEARNING WELL	\$80.55	RIVERSIDE PUBLISHING	\$1,072.71	TEAM SPORTS CONNECTION	\$681.34
LINGUISYSTEMS, INC.	\$166.98	SLATER SOFTWARE INC.	\$185.00	1420-610 SUPPLIES-ATHLETICS	
MAYER JOHNSON COMPANY	\$308.00	SOUTHPAW ENTERPRISES	\$139.47	INDIAN HEAD ATHLETICS	\$518.43
SCHOOL SPECIALTY	\$151.35	STAPLES CREDIT PLAN	\$229.88	TEAM SPORTS CONNECTION	\$934.61
JILL OWENS	\$24.97	STAPLES	\$319.98	1420-733 NEW EQUIP-ATHLETICS	
PCI EDUCATIONAL PUBLISHING	\$563.91	THERAPRO INC	\$307.80	RAYMOND FLAHERTY	\$1,340.95
THERESA PLANTE	\$67.98	1200-810 DUES-SPEC ED		GEORGE & PHILLIPS, INC	\$262.50
PORTSMOUTH PAPER CO	\$450.00	COUNC FOR EXCEPTIONAL CHILDREN	\$241.00	INDIAN HEAD ATHLETICS	\$798.50
PSYCHOLOGICAL CORP	\$167.27	NHASEA MEMBERSHIP/R. WILSON	\$170.00	1420-737 REPL EQUIP-ATHLETICS	
RECORDED BOOKS LLC	\$223.95			GLS	\$150.69
RIVERSIDE PUBLISHING	\$112.83	1420-112 SAL STU. ACTIVITIES		INDIAN HEAD ATHLETICS	\$1,058.00
KATHY STANTON	\$25.42	NANCY L. BENSON	\$2,810.00	TEAM SPORTS CONNECTION	\$2,791.00
SAMMONS PRESTON INC	\$65.90	KATHERINE A. WOLFF	\$115.00	1420-890 DUES & ASSESSMENTS	
ROSALIND SANDLER	\$152.02	DEBORAH S. STOKINGER	\$2,388.00	CAMPBELLS SCOTTISH HIGHLANDS	\$448.00
MARYANNE SARBAHIS	\$153.99	CAROLYN M. DANFORTH	\$140.00	LONDONDERRY HIGH SCHOOL	\$80.00
SCHOOL HEALTH CORPORATION	\$292.21	DANA L. D'AMICO	\$1,405.00	STEVE ROSSETTI, SOCCER COMM.	\$100.00
DYNAVOX SYSTEMS INC	\$250.00	JENNIFER L. HOWARD	\$285.00	TRI-COUNTY LEAGUE	\$320.00
ELIZABETH SMITH	\$47.98	ANGELA L. INGRAHAM	\$2,689.00	1430-112 COMPUTER CAMP	
SMITHKLINE BEECHAM PHARM	\$348.75	LINDA A. TOBIN	\$170.00		
SOUTHPAW ENTERPRISES	\$400.42	PAUL A. COURNOYER	\$5,099.00		
SPECIAL ED DEPT PETTY CASH	\$392.86	ELIZABETH T. TONKIN	\$902.50		
STAPLES CREDIT PLAN	\$389.71	JOANN ERICKSON	\$800.00		
STAPLES	\$94.34	RAYMOND FLAHERTY	\$2,900.00		
TRUSTEES OF BOSTON UNIVERSITY	\$82.50	NICOLE A. DOUGHTY	\$340.00		
THERAPRO INC	\$215.95				
LINDA TOBIN	\$90.00				
PAULA WOODWORTH	\$15.00				
RAM PRINTING INC	\$1,416.00				
WESTERN PSYCHOLOGICAL SERV	\$69.28				
1200-640 BOOKS					

SUMMARY	\$1,200.00-	2122-610	SUPPLIES-GUIDANCE	MOORE MEDICAL CORP	\$265.04
KATIE L. KRETSCHMER	\$2,425.00			QUALITY REFRESHMENT SERVICES	\$61.21
MICHELLE AUGER	\$2,920.00	CHANNING L BETE., CO INC	\$45.00	RED CROSS NORTH REGION	\$191.50
TERI BLOUTIN	\$61.66	CHILDSWORK/CHILDSPLAY	\$367.29	SCHOOL NURSE SUPPLY INC	\$76.20
HAMPSTEAD COPY CENTER	\$276.00	IMAGESTUFF.COM	\$74.00	SHOP N SAVE #190	\$217.72
MICHELLE AUGER	\$134.39	NHSCA,MARY ANNE SENEY	\$30.00	SCHOOL HEALTH CORPORATION	\$365.67
		MARCIA PLANCHET	\$60.00	WELCH ALLYN INC	\$200.06
1690-112 SAL-ADULT ED		POSITIVE PROMOTIONS	\$35.43		
		2122-640	BOOKS-GUIDANCE	2134-640	BOOKS - NURSES
DEBORAH S. STOKINGER	\$1,170.00			MACGILL & COMPANY	\$96.95
JENNIFER L. HOWARD	\$165.00	HAWTHORNE	\$39.60	PEDIPRESS FULFILLMENT CENTER	\$25.00
MARGARET MORSE-BARRY	\$45.00	KATHLEEN HOEPF	\$45.72		
ANGELA L. INGRAHAM	\$690.00	MAR*CO PRODUCTS INC	\$114.07	2134-641	PERIODICALS-NURSE
JUDITH A. GRAHAM	\$375.00			HEALTH	\$9.99
RAYMOND FLAHERTY	\$75.00	2123-330	TESTING - SCORING	SCHOOL HEALTH ALERT	\$68.00
LAUREL E. FLAX	\$135.00	ATLAS PEN & PENCIL CORP	\$107.09		
ELLEN M. KNUDSEN	\$90.00	POSITIVE PROMOTIONS	\$199.47	2134-733	NEW EQUIP-NURSE
MICHELLE AUGER	\$285.00			AMERICAN AUDIO-MEDICAL CO	\$735.00
NICHOLAS PANGARO	\$525.00	2123-610	TESTING - SUPPLIES		
PAULA M. HOGAN	\$45.00	BADGE A MINIT	\$85.95	2143-112	SCHOOL PSYCHOLOGIST
CHARLES B. LITTLEFIELD	\$45.00	CHANNING L BETE., CO INC	\$210.41	ROBERT MATTIA	\$56,807.85
STEPHEN P. BARRY	\$90.00	SEXUAL ASSAULT SUPPORT SERVICE	\$350.00	BETH A. SHERIDAN	\$25,214.00
DANIEL HALL	\$180.00				
CARRIAGE TOWN NEWS	\$482.24	2134-113	SALARY-NURSE	2143-330	PSYCH SERVICES,OTHER
LORAL PRESS INC	\$1,470.60	LINDA A. TOBIN	\$30,982.00	SUMMARY	\$50.00
		MICHELLE A. BERNARD	\$30,818.07	ALL E.A.R.S.	\$500.00
		2134-580	WORKSHOPS-NURSES	NE NEUROLOGICAL ASSOCIATES	\$230.00
		LINDA TOBIN	\$100.00	REGIONAL SERVICES &	\$313.20
2122-112 SALARIES-GUIDANCE		2134-610	SUPPLIES-NURSE	SALEM PSYCHOLOGICAL ASSOCIATES	\$7,910.00
PATRICIA JACOBELLIS	\$51,091.75			SEACOAST MENTAL HEALTH CENTER	\$3,034.00
MARCIA PLANCHET	\$36,812.75	AMERICAN AUDIO-MEDICAL CO	\$60.00	2143-610	SUPPLIES-SCH PSYCHOL
SUSAN B. ROBISON	\$20,754.00	AMERICAN CITIZENSHIP AWARD	\$23.00	PSYCHOLOGICAL CORP	\$430.68
KATHLEEN L. HOEPF	\$58,592.44	MICHELLE BERNARD	\$53.78	WESTERN PSYCHOLOGICAL SERV	\$441.54
		HEALTH INFORMATION	\$23.00		
2122-534 POSTAGE-GUIDANCE		HAMPSTEAD CENTRAL SCHOOL	\$5.95	2152-112	SALARY - SPEECH
HAMPSTEAD CENTRAL SCHOOL	\$66.29	MACGILL & COMPANY	\$950.67		
HAMPSTEAD MIDDLE SCHOOL	\$132.13	MICROFLEX	\$55.00	LYNNE H.TOWNSEND	\$50,101.00
HAMPSTEAD MIDDLE SCHOOL	\$104.90			TARA L. POLLARD	\$33,423.00
POSTMASTER	\$133.28				
		2122-580	WORKSHOPS-GUIDANCE		
		KATHLEEN HOEPF	\$60.00		
		SUSAN ROBISON	\$135.00		
		SEACARE HEALTH SERVICES	\$70.00		

2152-610	THERESA C. PLANTE	\$40,081.00	BETTY A. FREEDMAN	\$245.00	TARA POLLARD	\$800.00
			VALERIE GREGOSKI	\$245.00	JULIE A PEKALSKY	\$2,000.00
	2152-610 SUPPLIES-SPEECH		KATHLEEN L. HOEPF	\$75.00	BETH A. SHERIDAN, M.S.	\$480.00
			MARION LAKE	\$75.00	SDE	\$509.00
			PATRICIA L. GRASSBAUGH	\$75.00	CLAIR ZARGES	\$1,300.00
			ANN MCCLELLAN	\$375.00		
			JANE E. MARSHALL	\$262.50		
			ROBERT MATTIA	\$75.00		
			SANDRA J. OUELLET	\$70.00		
			ANN PINTO	\$385.00		
			KIMBERLY A. LYONS	\$577.50		
			THERESA C. PLANTE	\$75.00		
			ELIZABETH A. SMITH	\$350.00		
			GARY SMITH	\$875.00		
			ERIN E. BONNER	\$105.00		
			BRADFORD H. JOHNSTON	\$892.50		
			JEANNE M. SULLIVAN	\$285.00		
			FRANCINE B. BAUMHOR	\$75.00		
			SANDRA HANKUS	\$27.50		
			DAVID MCCORMICK	\$385.00		
			NESEDEC	\$550.00		
			WESTED	\$12,000.00		
			2213-240 PROF. IMPROVEMENT			
			TERI BLOUIN	\$3,665.00		
			DEBORAH BRIDGES	\$400.00		
			DORIS BUCO	\$2,586.00		
			BRIDEY CABANA	\$2,800.00		
			KARA CLARK GORDON	\$2,936.00		
			KATHE CUSSEN	\$595.00		
			NICOLE DOUGHTY	\$2,400.00		
			LISA FURMAN	\$2,800.00		
			BETTY FREEDMAN	\$990.00		
			HEATHER TERRILE	\$1,600.00		
			VALERIE GREGOSKI	\$1,490.00		
			JENNIFER HACKETT	\$1,600.00		
			PATRICIA HUNTINGTON	\$90.00		
			KATE KRETSCHMER	\$400.00		
			MARIANNE KLEMACZYK	\$800.00		
			KEENE STATE COLLEGE	\$5,658.00		
			TERESA KELLAWAY	\$1,600.00		
			WESTED	\$2,300.00		
			JANICE LOPES	\$475.00		
			DAVID MCCORMICK	\$2,400.00		
			2210-610 CURRICULUM DEV			
			ASCD	\$104.00		
			ASCD	\$479.00		
			DORIS BUCO	\$189.60		
			CORWIN PRESS	\$91.65		
			GREENWOOD PUBLISHING	\$30.71		
			2212-550 CURRICULUM DEV			
			CAROLYN M. DANFORTH	\$210.00		
			MARY-ANNE LAZZARO	\$161.88		
			ELAINE MCQUILLAN	\$24.50		
			ANGELA L. INGRAHAM	\$105.00		
			LYNNE H. TOWNSEND	\$375.00		
			PATRICIA JACOBELLIS	\$75.00		
			JUDITH COTTER	\$315.00		
			MARCIA PLANCHET	\$722.50		
			KAREN L. DUNN	\$70.00		
			MAUREEN P. EATON	\$43.75		
			TARA L. POLLARD	\$970.00		
			2152-733 NEW EQ-SPEECH			
			AMERICAN GUIDANCE SERVICE INC	\$218.12		
			LINGUISYSTEMS, INC.	\$269.97		
			PRO-ED JOURNALS	\$136.78		
			2190-810 SERESC			
			SOUTHEASTERN REGIONAL EDUC	\$4,465.80		
			2210-610 CURRICULUM DEV			
			ASCD	\$104.00		
			ASCD	\$479.00		
			DORIS BUCO	\$189.60		
			CORWIN PRESS	\$91.65		
			GREENWOOD PUBLISHING	\$30.71		
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			ELAINE MCQUILLAN	\$24.50		
			ANGELA L. INGRAHAM	\$105.00		
			LYNNE H. TOWNSEND	\$375.00		
			PATRICIA JACOBELLIS	\$75.00		
			JUDITH COTTER	\$315.00		
			MARCIA PLANCHET	\$722.50		
			KAREN L. DUNN	\$70.00		
			MAUREEN P. EATON	\$43.75		
			TARA L. POLLARD	\$970.00		
			2152-733 NEW EQ-SPEECH			
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			LINGUISYSTEMS, INC.	\$269.97		
			PRO-ED JOURNALS	\$136.78		
			2190-810 SERESC			
			SOUTHEASTERN REGIONAL EDUC	\$4,465.80		
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			SOUTHEASTERN REGIONAL EDUC	\$4,465.80		
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			LINGUISYSTEMS, INC.	\$269.97		
			PRO-ED JOURNALS	\$136.78		
			2190-810 SERESC			
			SOUTHEASTERN REGIONAL EDUC	\$4,465.80		
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			LYNNE H. TOWNSEND	\$375.00		
			PATRICIA JACOBELLIS	\$75.00		
			JUDITH COTTER	\$315.00		
			MARCIA PLANCHET	\$722.50		
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			MAUREEN P. EATON	\$43.75		
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			LINGUISYSTEMS, INC.	\$269.97		
			PRO-ED JOURNALS	\$136.78		
			2190-810 SERESC			
			SOUTHEASTERN REGIONAL EDUC	\$4,465.80		
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			CORWIN PRESS	\$91.65		
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			ELAINE MCQUILLAN	\$24.50		
			ANGELA L. INGRAHAM	\$105.00		
			LYNNE H. TOWNSEND	\$375.00		
			PATRICIA JACOB			

GARY SMITH	\$105.00	WENDY GREEN	\$65.35	MAILBOX	\$24.95
ERIN M. PERIGNY	\$70.00	SAGEBRUSH CORP.	\$450.00	MUSE	\$32.97
KARA WINTON	\$70.00	SUZANNE WICKS	\$65.35	NHMA	\$7.50
STEPHEN P. BARRY	\$340.00	SAGEBRUSH TECHNOLOGIES	\$450.00	EDUCATION CENTER INC	\$19.95
GERALYNN F. DECAMPO	\$70.00			SCHOLASTIC	\$62.40
BRADFORD H. JOHNSTON	\$500.00	2222-610 SUPPLIES-LIBRARY		SCHOOL LIBRARY JOURNAL	\$195.00
TERESA M. KELLAWAY	\$70.00			SCHOOL LIBRARY MEDIA	\$49.00
RYAN B. MAHONEY	\$1,000.00	AMERICAN LIBRARY ASSOCIATION	\$90.00	SOUTHEASTERN REGIONAL EDUC	\$40.00
HELEN STRATTON	\$792.50	BRODART COMPANY	\$248.75		
CYNTHIA L. SUYE	\$52.50	DEMCO INC	\$793.53	2222-733 NEW EQUIP-LIBRARY	
CLAIR M. ZARGES	\$452.50	WENDY GREEN	\$119.99		
JEANNE M. SULLIVAN	\$390.00	KNOWLEDGE UNLIMITED	\$43.95	BRODART	\$2,152.51
ADELE G.TRESTED	\$302.50	JENNIFER MCLEOD	\$87.52	DEMCO INC	\$344.95
ROBERT WILMOT	\$367.50	NHMA	\$15.00		
FRANCINE B. BAUMHOR	\$250.00	SCHOOL LIBRARY JOURNAL	\$97.50	2222-737 REPL EQUIPMENT	
BCS	\$99.40	UPSTART	\$379.90		
PATRICIA HUNTINGTON	\$363.75	SAGEBRUSH TECHNOLOGIES	\$762.80	BRODART	\$442.22
DAVID MCCORMICK	\$450.00				
CLAIRE SULLIVAN	\$433.80	2222-640 BOOKS-LIBRARY		2223-430 REPAIRS-AV	
BARNES & NOBLE	\$1,380.25				
TERI BLOVIN	\$511.51	APPLE BOOKS	\$2,551.09	NEAV TECHNOLOGIES	\$396.62
BUREAU OF EDUCATION & RESEARCH	\$338.00	BRODART	\$195.64	NORTHEAST AUDIOVISUAL	\$55.00
FOREST TECHNOLOGIES	\$122.10	C&W ZABEL CO.	\$307.88	PRECISION VCR & TV REPAIR	\$87.00
K-12 MICROMEDIA PUBLISHING	\$127.85	MARSHALL CAVENDISH	\$1,402.58		
KATE KRETSCHMER	\$36.89	CRYSTAL PRODUCTIONS	\$318.27	2223-610 SUPPLIES - AV	
NHSAA	\$365.00	DEMCO INC	\$103.92		
PC CONNECTION, INC	\$1,244.45	FOREST HOUSE	\$231.46	AUDIO VISUAL AIDS CORP.	\$175.50
JEAN LURVEY	\$410.00	FOLLETT LIBRARY RESOURCES	\$1,584.41	CLEARVUE INC	\$60.60
PLYMOUTH STATE COLLEGE	\$750.00	FOLLETT LIBRARY RESOURCES	\$976.01	DEMCO INC	\$319.58
SEXUAL ASSAULT SUPPORT SERVICE	\$150.00	WENDY GREEN	\$64.89	DISNEY EDUCATIONAL PRODUCTIONS	\$418.00
SCANTRON QUALITY COMPUTER	\$59.90	GUMDROP BOOKS	\$3,293.07	EDUCATIONAL CLEARING HOUSE, INC	\$159.85
VIKING OFFICE PRODUCTS	\$59.77	BOOK REPORT	\$48.10	WENDY GREEN	\$520.73
		OLLIS BOOK CORPORATION	\$624.58	GPN	\$881.63
2222-112 SAL - LIBRARIAN		MILLBROOK PRESS	\$534.74	LIBRARY VIDEO CO	\$3,461.94
		PENWORTHY	\$1,296.14	NHPTV KNOWLEDGE NETWORK	\$41.85
CLAIR M. ZARGES	\$29,334.00	PUBLISHER'S QUALITY LIB SER	\$47.55	NEST FAMILY	\$372.35
		REGENT BOOK CO	\$342.88	NH HISTORICAL SOCIETY	\$38.62
2222-114 SAL - LIBRARY ASST.		SUSAN ROBINSON	\$48.31	PC WAREHOUSE	\$224.00
		HW WILSON CO	\$197.00	SCHOOL FURNISHINGS INC	\$143.40
TAMMY DINGMAN	\$16,695.72			SPORTIME	\$78.79
MARGOT R. CLEMENTE	\$14,280.05	2222-641 PERIODICALS		TEACHER'S POSTER CO.	\$137.75
SUZANNE M. WICKS	\$5,998.50			TEACHERS VIDEO COMPANY	\$1,166.37
JENNIFER W. MCLEOD	\$2,349.00	HAMPSTEAD PTA	\$157.52	TEACHER'S VIDEO COMPANY	\$280.45
WENDY E. GREEN	\$12,582.26	KALMBACH PUBLISHING CO	\$30.00		
		MAILBOX BOOKBAG MAGAZINE	\$29.95		
2222-330 CONT SVCE-LIBRARY				2223-733 NEW EQUIP - AV	

CURTIS COMPANY	\$263.65	SHEILA G GORHAM	\$31.88	LESSONS IN LEADERSHIP	\$378.00
DEMCO INC	\$404.38	PAMELA HARTUNG	\$31.88	MARK MASTERSON	\$209.44
WENDY GREEN	\$24.99	MELINDA HOFMEISTER	\$31.88	NESDEC	\$750.00
GREAT NORTHERN VIDEO	\$676.00	JOAN JONES	\$31.88	NHSBA	\$15.00
2223-737 REPL EQUIP - AV		PHYLLIS LICATA	\$31.88	PORTOLAN GROUP INC	\$3,875.00
DEMCO INC	\$900.00	NEIL REARDON	\$100.00	PINKERTON ACADEMY	\$3,000.00
FOLLETT LIBRARY RESOURCES	\$122.65	NANCY WATSON	\$35.63	POND VIEW RESTAURANT	\$100.00
WENDY GREEN	\$204.53	MAURICE G WORTHEN, JR.	\$31.88	SARA FINNE SANDLER	\$46.66
NHENA	\$40.00	2314-550 ANNUAL REPORT		2319-610 BOARD EXP-SUPPLIES	
REGENT BOOK CO	\$129.43	RAM PRINTING, INC	\$342.62	BAKER & TAYLOR BOOKS	\$24.50
UPSTART	\$64.01	2314-610 ANNUAL MTG EXPENSES		HAMPSTEAD TROPHY	\$5.00
2311-111 SAL-SCHOOL BOARD		CARRIAGE TOWN NEWS	\$279.14	MAPLEWOOD FLORIST LTD	\$313.00
HOWARD A. DAVINE	\$800.00	LHS ASSOCIATES INC	\$1,457.60	NHSAA	\$1,267.00
MARY WHITE	\$600.00	2317-330 AUDIT		PINKERTON ACADEMY	\$2,000.00
JOHN MOYNIHAN	\$600.00	PLODZIK & SANDERSON PROF ASSOC	\$3,900.00	QUINLAN PUBLISHING CO	\$149.00
BEVERLY C. GOODRIDGE	\$300.00	2318-330 LEGAL SERVICES		RAM PRINTING, INC	\$50.00
NATALIE A. GALLO	\$300.00	ST OF N H DEPT OF SAFETY	\$112.00	TIMBERLANE REG SCHOOL DISTRICT	\$450.00
ROGER WELLS	\$600.00	SOULE,LESLIE,KIDDER,	\$9,789.50	2319-640 BD EXP-PERIODICAL	
2312-340 SCHOOL BOARD CLERK		ZELIN & MCCORMACK, P.L.L.C.	\$343.12	AMERICAN SCHOOL BOARD JOURNAL	\$270.00
NANCY L. LACASSE	\$900.00	2319-540 BOARD EXP-ADV		2319-810 BD EXP-ASSOCIATION	
2313-111 TREASURER & ASST		CARRIAGE TOWN NEWS	\$125.00	NHSBA	\$3,864.98
DOROTHY MEYERS	\$330.00	DERRY NEWS	\$490.23	2320-310 SAU NO.55 BUDGET	
GEORGE STOKINGER	\$770.00	SEACOAST NEWSPAPERS	\$168.00	SCHOOL ADMINISTRATIVE UNIT #55	\$248,031.00
2313-532 TREASURER'S POSTAGE		LAWRENCE EAGLE TRIBUNE	\$1,566.68	2390-360 COMPUTER SERVICES	
POSTMASTER	\$471.00	MANCHESTER UNION-LEADER	\$346.50	TIMBERLANE REG SCHOOL DIST	\$12,500.00
2313-610 TREASURER'S SUPPLIES		MANCHESTER UNION LEADER	\$1,082.65	TIMBERLANE REG SCHOOL DISTRICT	\$6,250.00
LORAL PRESS INC	\$666.80	2319-580 BOARD EXPENSES		2410-111 SAL-PRINCIPAL	
2314-340 DIST OFCRS & WORKERS		JOANN ERICKSON	\$995.00	RICHARD R. FUGERE	\$71,932.90
MARTHA CASSIDY	\$60.00	HAMPSTEAD CENTRAL SCHOOL	\$90.00	DILLARD E COLLINS	\$65,723.06
NANCY L. LACASSE	\$174.12	HAMPSTEAD MIDDLE SCHOOL	\$84.26	ANNA PARRILL	\$56,485.00
LISA M. COUTURE	\$31.88	HAVERHILL DISTRICT COURT	\$19.00	PATRICIA L. GRASSBAUGH	\$54,831.92
		KIELEY CORPORATION	\$4,783.05	2410-114 SAL-OFFICE ASST	
		THE KIELEY	\$490.00		

MARTHA CASSIDY	\$695.15	DILLARD COLLINS	\$1,586.00	UNITED BUSINESS MACHINES	\$134.59
LAURA M. ANTOLICK	\$8,768.58	LOMAN EDUCATION SERVICES	\$199.00	UNITED BUSINESS MACHINES	\$1,144.18
BETHANY J. MORRIS	\$4,095.00	NAESP	\$610.00	RAM PRINTING INC	\$378.00
MARGARET R. BOLEN	\$19,880.42	NHASP	\$190.00		
		NHSAA	\$180.00	2410-733 NEW EQUIP-PRIN OFFIC	
2410-115 SAL-SECRETARIES		NH MUSIC EDUCATORS ASSOC	\$20.00		
TWILA C. WAIN	\$11,025.03	NE LEAGUE OF MIDDLE SCHLS INC	\$230.00	CHRISTIAN PARTY RENTAL	\$49.00
COLLEEN A. SIMPSON	\$20,552.80	ANNA PARRILL	\$1,392.50	HERTZ FURNITURE SYSTEMS CORP	\$205.15
MARTHA CASSIDY	\$3,080.80	2410-610 SUPPLIES-PRIN OFFICE		2410-737 REPL EQUIPMENT	
THERESA K. ALTHER	\$6,796.80	ASCD	\$94.00	CIRCUIT CITY	\$1,018.99
NANCY L. LACASSE	\$25,831.38	AFFLUENCE UNLIMITED, INC	\$36.75	CONWAY OFFICE PRODUCTS, INC	\$7,137.21
GLORIA ROTHE	\$28,317.60	AMERICAN CITIZENSHIP AWARD	\$80.00	HAMPSTEAD CENTRAL SCHOOL	\$39.98
CLAIRE SULLIVAN	\$7,266.09	SCHOOL SPECIALTY	\$30.92	STAPLES	\$940.62
SAU #27	\$11,557.00	CONWAY OFFICE PRODUCTS, INC	\$1,228.77		
2410-440 BUSINESS MACH REPAIR		CORWIN PRESS	\$109.30	2410-810 DUES-PRIN OFFICE	
CONWAY OFFICE PRODUCTS, INC	\$8,319.00	DERRY NEWS	\$40.00	ASCD	\$267.00
EAST COAST OFFICE MACHINES	\$90.00	ALYSSA EPPICH	\$80.05	CHRISTIAN PARTY RENTAL	\$32.75
UNITED BUSINESS MACHINES	\$423.74	EYE TO EYE ON EDUCATION	\$156.80	NHASP	\$2,370.00
		PATRICIA GRASSBAUGH	\$202.48	NE LEAGUE OF MIDDLE SCHLS INC	\$210.00
2410-531 TELEPHONE		GLOBAL IMAGING SYSTEMS LEASING	\$4,380.00		
AUDITEL, INC	\$2,327.50	HAMPSTEAD CENTRAL SCHOOL	\$911.03	2490-890 GRADUATION	
VERIZON	\$2,595.42	HAMPSTEAD CENTRAL SCHOOL	\$84.31	BALE PIN COMPANY	\$573.25
CTS/MEDNET	\$853.76	HAMPSTEAD MIDDLE SCHOOL	\$921.61	CHRISTIAN PARTY RENTAL	\$243.25
IDEACOM	\$19,130.00	HAMPSTEAD MIDDLE SCHOOL	\$32.56	PINKERTON ACADEMY	\$300.00
TIMBERLANE REG SCHOOL DIST	\$982.47	HARVARD EDUCATIONAL REVIEW	\$29.00	TOWN OF DERRY	\$60.27
TIMBERLANE REG SCHOOL DISTRICT	\$9,534.22	KAPPAN	\$44.00		
VERIZON WIRELESS	\$1,247.55	MASTER TEACHER	\$111.90	2610-116 SAL-CUSTODIAL SUPVIS	
		NASSP HOUSING BUREAU	\$190.45		
		NCTE	\$18.95	WILLIAM C. BRAGG	\$46,723.82
2410-534 POSTAGE		NATIONAL MIDDLE SCHOOL ASSOC.	\$59.00	2610-580 WORKSHOPS-CUSTODIAL	
FEDERAL EXPRESS	\$16.26	OAKSTONE LEGAL & BUS PUB	\$318.00		
HAMPSTEAD CENTRAL SCHOOL	\$519.43	OLD KERRY BEVERAGE COMPANY	\$210.00	PRENTICE HALL	\$111.84
HAMPSTEAD CENTRAL SCHOOL	\$415.99	ANNA PARRILL	\$14.55	ROCKHURST COLLEGE CONT. ED	\$590.00
HAMPSTEAD MIDDLE SCHOOL	\$427.08	PHI DELTA KAPPA	\$35.00	WESTVILLE GRAND RENTAL STATION	\$56.00
HAMPSTEAD MIDDLE SCHOOL	\$374.26	PROMOTION OF EDUCATION ASSOC.	\$128.00		
POSTMASTER	\$100.00	REALLY GOOD STUFF	\$32.50		
		SCHWAAB	\$120.70		
		SIR SPEEDY	\$1,594.50		
2410-580 WORKSHOPS-PRINCIPALS		SOUTHEASTERN REGIONAL EDUC	\$40.00		
TERI BLOUIN	\$44.85	STAPLES	\$121.70		
CNTR FOR PERF ASSESSMENT	\$558.00	SUNBURST COMMUNICATIONS	\$118.75		
		2 WAY COMMUNICATIONS SERV. INC	\$38.90		
		2-WAY COMMUNICATIONS	\$470.76		

PAUL OTT	\$22,939.33	GRANITE ST ANALYTICAL INC	\$1,512.50	SCHOOL FURNISHINGS INC	\$5,000.00
AUDREY L. BARRY	\$3,390.80	HAMPSTEAD AREA WATER CO.	\$2,347.03	VANGUARD MODULAR BLDG SYSTEMS	\$4,160.00
RICHARD C. TAYLOR	\$26,628.30	KINNEY'S GARAGE	\$202.21		
STANLEY SHELTRA	\$14,723.50	TREASURER STATE OF NH	\$450.00	2620-490 SEPTIC TANKS	
DAVID J. PROULX	\$18,553.50	NFPA INTERNATIONAL	\$115.00	PETE'S SEWER SERVICE	\$1,200.00
MARY ELLEN E. COUCH	\$6,178.80	NEXTEL COMMUNICATIONS	\$1,210.82		
JAMES H. COUCH, JR.	\$21,914.65	NEW ENGLAND DOOR CLOSER INC	\$479.80	2620-520 INSURANCE-SMP	
JAMES J. PIMENTEL	\$24,719.05	STANLEY ELEVATOR CO., INC.	\$1,248.00	PRIMEX-P/C	\$19,451.00
PAUL J. BELLEMAIRE	\$2,200.00	J A SEXAUER	\$756.00	PRIMEX - P/C GROUP	\$102.00
JAMES PIMENTEL	\$3,227.94	STATE OF NEW HAMPSHIRE	\$100.00		
DENISE LARATONDA	\$18,657.09			2620-610 CUSTODIAL SUPPLIES	
JOHN P. HOBBS	\$15,882.75	2620-432 PLMBG, HEATING, ELECT			
ROGER W. NEWCOMB JR	\$2,790.00	AIRXCHANGE, INC.	\$133.57	HILLYARD/ADVANCED	\$8,531.87
JEAN P. PHANEUF, JR.	\$1,170.00	HILLYARD/ADVANCED	\$233.00	COLUMBIA PAPER COMPANY, INC	\$7,986.03
LAWRENCE P. GUAY	\$25,439.86	AMERICAN TIME & SIGNAL CO.	\$479.46	CERTIFIED LABORATORIES	\$686.00
FRANK C. HOWARD	\$13,079.20	CRAIG BENNETT CONSTRUCTION	\$3,100.00	EAST COAST LUMBER	\$2,948.61
WALLACE H. VILLERS	\$22,515.59	BRENTWOOD MACHINE SALES, INC	\$45.80	WW GRAINGER'S	\$185.60
		COMMUNITY ELECTRIC & LIGHTING	\$484.33	HAMPSTEAD CENTRAL SCHOOL	\$13.10
2620-126 SAL-OT,VAC,SK,LV		DIFEQ OIL & PROPANE	\$82.50	HAROLD'S LOCKSMITH	\$172.25
PAUL OTT	\$2,407.62	EAST COAST LUMBER	\$223.35	HIGH FLYING FLAG CO	\$269.05
RICHARD C. TAYLOR	\$2,991.11	EAST COAST SECURITY SERVICE	\$460.00	GT JOHNSON CO	\$708.71
STANLEY SHELTRA	\$267.00	WW GRAINGER'S	\$752.81	MAGUIRE PTEST CONTROL	\$34.00
DAVID J. PROULX	\$704.45	HAMPSTEAD CENTRAL SCHOOL	\$68.24	O' BRIEN & SONS INC	\$52.75
MARY ELLEN E. COUCH	\$280.80	HCI/CRAFTSMEN	\$732.00	PRENTICE HALL INC	\$111.84
JAMES H. COUCH, JR.	\$3,508.90	INTERNATIONAL SIGNAL INC	\$438.00	SETON - DEPARTMENT BF-15	\$97.10
JAMES J. PIMENTEL	\$2,622.63	JOHNSON CONTROLS INC	\$4,002.30	STAPLES CREDIT PLAN	\$121.39
JAMES PIMENTEL	\$15.45	NEW ENGLAND DOOR CLOSER INC	\$3,350.53	TIMBERLANE PLATE GLASS CO INC	\$125.00
DENISE LARATONDA	\$383.60	NEW ENGLAND SPRING WATER CO	\$360.00	UNITED PAPER CO	\$2,736.27
JOHN P. HOBBS	\$452.25	OLD KERRY BEVERAGE COMPANY	\$525.00	WINDOW WITHIN	\$212.50
FRANK C. HOWARD	\$7.05	PATRIOT ELECTRIC INC	\$202.35	WGS CORP.	\$180.97
WALLACE H. VILLERS	\$480.90	SOUTHWORTH-MILTON	\$702.87		
		STANLEY ELEVATOR CO., INC.	\$55.10	2620-620 SUPPLIES-REP & MAINT	
2620-420 RUBBISH REMOVAL		SEAMANS SUPPLY CO	\$2,568.62		
WASTE MGMT-NH-LONDONDERRY	\$17,411.00	J A SEXAUER	\$710.68	HILLYARD/ADVANCED	\$766.61
		TEL-NET, INC.	\$340.00	AAA ENERGY SERVICE CO.	\$182.50
2620-430 CONT. SERV. REPAIRS		TIMBERLANE PLATE GLASS CO INC	\$334.00	AMERICAN TIME & SIGNAL CO.	\$87.16
ARCH PAGING	\$1,202.81	UNLIMITED INSTITUTIONAL PARTS	\$122.43	EAST COAST LUMBER	\$1,758.21
BENNETT LANDSCAPE INC.	\$13,690.00	GA WATSON & SONS INC	\$2,648.61	WW GRAINGER'S	\$741.68
EAST COAST SECURITY SERVICE	\$1,241.50			HAMPSTEAD CENTRAL SCHOOL	\$102.39
EMERGENCY BATTERY MAINTENANCE	\$708.80	2620-451 PORTABLE CLASSROOMS		HAMPSTEAD CENTRAL SCHOOL	\$9.99
ERIN THOMPSON-FOOTE	\$165.70	KANSAS STATE BANK	\$5,226.88	HAROLD'S LOCKSMITH	\$384.55
GRINNELL FIRE PROTECTION/NEFE	\$2,323.10	OLD NATIONAL BANK	\$52,373.34	PATRIOT ELECTRIC INC	\$199.35
		SCHIAVI LEASING CORP	\$54,080.00	R & S CARPET	\$752.00

SAMSON FASTENER CO., INC.	\$21.60	DON'S MARKET	\$1,676.01	FIRST STUDENT TRANS	\$351.52
SEAMANS SUPPLY CO	\$252.84	HAMPSTEAD CENTRAL SCHOOL	\$25.00		
SENTER AUTO SUPPLY	\$107.88			2729-519 MUSIC TRANSP	
SHERWIN WILLIAMS	\$612.04	2640-610 MATERIALS-EQUIP REP		FIRST STUDENT TRANS	\$422.24
SEASONAL EQUIPMENT	\$47.00	ZELLWEGER ANALYTICS INC	\$315.25		
TEL-NET, INC.	\$255.00	2650-430 VEHICLE REPAIR		2900-210 EMP INSUR	
TIMBERLANE PLATE GLASS CO INC	\$249.00			SANDRA J. ADAMS	\$275.00
UNLIMITED INSTITUTIONAL PARTS	\$270.50	KINNEY'S GARAGE	\$1,205.57	MARY J. BUCK	\$450.00
GA WATSON & SONS INC	\$154.40	SENTER AUTO SUPPLY	\$20.76	REBECCA D. DOHERTY	\$350.00
WILLIAMS COMMUNICATION SERVICE	\$515.50			ROSALIND SANDLER	\$500.00
WINDOW WITHIN	\$40.50	2660-119 CROSSING GUARD		LYNETTE A. BUSWELL-WIBLE	\$500.00
2620-622 LIGHT		PAUL OTT	\$902.41	MARY ANN BOUCHER	\$500.00
PUBLIC SERVICE CO OF NH	\$109,459.60	CHARLES LITTLEFIELD	\$1,696.25	MARY-ANNE LAZZARO	\$250.00
2620-623 GAS SERVICE		NEW HAMPSHIRE CORRECTIONAL	\$450.00	SANDRA J. KWIECIEN	\$500.00
DIFEO OIL & PROPANE	\$9,647.07	2660-890 ALARM MONITORING		LYNNE H.TOWNSEND	\$500.00
AMERIGAS - LONDONDERRY	\$1,804.54	DJ CASEY PAPER CO	\$287.40	SHEILA K. NOLAN	\$375.00
2620-624 HEAT		PATRICIA GRASSBAUGH	\$79.98	MICHELLE A. BERNARD	\$500.00
DIFEO OIL & PROPANE	\$54,593.70	HAMPSTEAD MIDDLE SCHOOL	\$45.97	SUSAN B. ROBISON	\$500.00
FUTURE SUPPLY CORPORATION	\$478.27	ANGELA INGRAHAM	\$73.33	MARGARET P. HANNIGAN	\$500.00
2620-733 NEW EQUIP		MARCIA PLANCHET	\$93.00	MARION LAKE	\$500.00
		ANNA PARRILL	\$673.20	PATRICIA O'CONNELL	\$500.00
HILLYARD/ADVANCED	\$602.92	2721-519 STUDENT TRANS		SANDRA J. OUELLET	\$500.00
SYNERGY COMMUNICATIONS, INC.	\$467.50	ADVANCED EMBROIDERY	\$1,000.00	HELEN STRATTON	\$500.00
2630-610 SUPPLIES-GROUNDS		FIRST STUDENT TRANS	\$244,787.20	CLAIR M. ZARGES	\$500.00
DODGE'S AGWAY	\$120.00	HAMPSTEAD CENTRAL SCHOOL	\$129.97	MICHAEL J. TERRILE	\$500.00
EAST COAST LUMBER	\$28.19	NANCY VITALE	\$605.00	MARY TIMSON	\$500.00
FLAGHOUSE	\$437.68	2722-519 SPEC ED TRANSP		ADELE G.TRESTED	\$500.00
FUTURE SUPPLY CORPORATION	\$1,815.15	FIRST STUDENT TRANS	\$95.86	PATRICIA HUNTINGTON	\$500.00
NEW ENGLAND BARRICADE	\$34.50	SAFEMAY TRANSPORTATION SER INC	\$191,255.50	BENEFIT STRATEGIES	\$166.66
SENTER AUTO SUPPLY	\$3.48	JENNIFER VASCONCELLOS	\$128.48	NH SCHOOL HEALTH	\$675,440.40
SHERWIN WILLIAMS	\$59.98	2724-519 ATHLETIC TRANS		NHMA HEALTH INSURANCE TRUST	\$151,202.70
SEASONAL EQUIPMENT	\$71.96	FIRST STUDENT TRANS	\$4,476.46	NHMA	\$90.00
STATE CHEMICAL	\$341.53	LAIDLAW TRANSIT INC	\$151.00	PENTUCKET MEDICAL ASSOCIATE	\$155.00
TRUGREEN-MANCHESTER (4080)	\$5,197.00			SAU #27	\$1,210.72
2630-656 FUEL-VEHICLES				2900-220 FICA	
				SUMMARY	\$8,470.76-
				FAMILY BANK	\$464,218.47
				SAU #27	\$844.11
				UNITED STATES TREASURY	\$236.40
				2900-231 EMP RETIREMENT	

NH RETIREMENT SYSTEM	\$26,267.30	EAST COAST SECURITY SERVICE	\$5,135.00	MARIANNE E. KUEMARCYK	\$101.25
SAU #27	\$493.48	GRINNELL FIRE PROTECTION/NEFE	\$165.90	AMANDA J. HILL	\$236.25
		J. LAWRENCE HALL	\$12,706.19	JENNIFER L. HOWARD	\$280.00
2900-232 TEACHER'S RETIREMENT		HAMPSTEAD CENTRAL SCHOOL	\$260.00	ARLENE W. NOONAN	\$32.35
		HCI/CRAFTSMEN	\$520.00	ELAINE MCQUILLAN	\$98.04
NH RETIREMENT SYSTEM	\$134,533.10	INTERNATIONAL SIGNAL INC	\$2,395.00	LINDA J. WELLS	\$71.60
		KG MECHANICAL	\$1,200.00	DEBORAH S. BROWN	\$6,677.49
2900-260 WORKER'S COMP INS		LEMAY EXCAVATION INC.	\$25,000.00	KARIE W. KAUFMAN	\$6,333.86
		JAMES M LAVELLE ASSOCIATES	\$750.00	SHEILA K. NOLAN	\$210.00
COMPENSATION FUNDS OF NH	\$8,679.00	ROBERT E MAYO 111	\$600.00	LISA A. GOVE	\$52.50
PRIMEX-P/C	\$13,532.00	R & S CARPET	\$2,599.48	DEBRA L. SUNDHEIM	\$31.30
		SIGN GALLERY	\$5,890.00	JUDITH COTTER	\$26.25
3900-116 COMMUNITY SERVICE		SCHOOL FURNISHINGS INC	\$36,570.90	DONNA A. COYLE	\$26.25
		SHERWIN WILLIAMS	\$434.90	JANE L. DANIELS	\$411.25
PAUL OTT	\$227.92	GA WATSON & SONS INC	\$19,846.61	ERIN A. TRACY	\$75.00
RICHARD C. TAYLOR	\$1,098.05			JUNE DEYO	\$253.75
STANLEY SHELTRA	\$216.00	5110-910 PRINCIPAL ON DEBT		MICHELLE A. BERNARD	\$280.00
DAVID J. PROULX	\$188.32	ST STREET BANK & TRUST CO	\$210,000.00	ROBIN DOUCETTE	\$7,948.50
JAMES H. COUCH, JR.	\$767.24			LUANNE BRADY	\$353.50
JAMES J. PIMENTEL	\$544.50	5120-830 INTEREST ON DEBT		JENNIFER K. HACKETT	\$346.25
DENISE LARATONDA	\$197.62	ST STREET BANK & TRUST CO	\$48,985.00	MAUREEN P. EATON	\$75.00
JOHN P. HOBBS	\$587.25			NANCY K. DELUCA	\$26.25
		5222-930 FEDERAL PROJECTS		ELAINE A. LACOURSE	\$227.50
4200-430 SITES		SUMMARY	\$43,099.75	KAREN Z. GEANEY	\$42.75
CRAIG BENNETT CONSTRUCTION	\$540.00	KATHLEEN STANTON	\$90.15	ELLEN L. MCCUNE	\$257.14
XLC LAND PLANNING & CONSULTING	\$195.00	KATHERINE T. CUSSEN	\$101.25	JULIE C. CATES	\$5,375.60
SHUTLEFF APPRAISAL ASSOCIATES	\$1,500.00	BARBARA LERICHE	\$216.15	SANDRA J. ATKINS	\$8,931.18
ELLEN L ARNOLD ATTY FOR	\$10,000.00	SHELBY A. ALLIN	\$136.25	KATE L. ROWELL	\$25.38
		SHARON MCALEER	\$194.25	TERESA R. WITHAM	\$4,745.25
4600-460 BUILDING IMPROVEMENT		NANCY L. BENSON	\$75.00	ANN MARIE JANGRO	\$18.00
BENNETT LANDSCAPE INC.	\$1,180.00	ROSALIND SANDLER	\$75.00	MARGARET P. HANNIGAN	\$26.25
JOE "BRODIE" BOLDUC, JR.	\$1,200.00	JENNIFER A. REMILLARD	\$20,212.20	NANCY O. BRACKEN	\$11,524.80
HAMPSTEAD CENTRAL SCHOOL	\$753.60	LINDA BAENIG	\$210.00	KATIE L. KRETSCHMER	\$455.00
PATRIOT ELECTRIC INC	\$5,836.85	JANE F. BEAUDIN	\$257.16	PAULA M. WOODMORTH	\$37.35
GA WATSON & SONS INC	\$5,226.00	LYNETTE A. BUSWELL-WIBLE	\$210.00	JENNIFER G. LATHAM	\$150.00
		KARA JEAN GORDON	\$26.25	ANN MCCLELLAN	\$311.25
4600-490 RENOVATIONS		JULIE A. PEKALSKY	\$110.00	MARY ELLEN MACDONALD	\$75.00
HILLYARD/ADVANCED	\$2,455.00	SUSAN BRASSARD	\$210.00	ANDREA MARGOLIS	\$63.75
CRAIG BENNETT CONSTRUCTION	\$26,126.89	DEBORAH E. BRIDGES	\$75.00	PATRICIA O'CONNELL	\$210.00
DATEK	\$12,462.00	MARY ANN BOUCHER	\$236.25	SANDRA J. OUELLET	\$75.00
DIFEO OIL & PROPANE	\$2,100.12	KATHLEEN M. COSTA	\$40.70	KIMBERLY A. LYONS	\$26.25
EAST COAST LUMBER	\$5,363.36	MARY-ANNE LAZZARO	\$227.50	THERESA C. PLANTE	\$257.14
				CYNTHIA A. VERRILL	\$126.25
				JEAN E. HOBBS	\$33.20
				JULIE ANNE PIETROCARLO	\$13,369.00

ERIN M. PERIGNY	\$75.00	6000-610	FRENCH FOUNDATION	
KARA WINTON	\$175.00			
HELEN STRATTON	\$118.75	ZONES.COM		\$574.13
CYNTHIA L. SLYE	\$200.00			
LOIS BAHREMAND	\$30.25	6000-890	INS REFUNDS	
BAMBIUSUE MOORE	\$9,625.32			
ANN S. DOUGHERTY	\$37.35	KATHLEEN MCEACHERN		\$649.94
SARAH TRAYNOR	\$20,450.83			
MAUREEN P. DELAY	\$37.35	7000-770	COMPUTER PURCH-STAFF	
DANA PUGLIA	\$42.70			
MARY TIMSON	\$26.25	DELL MARKETING L P		\$3,580.95
ADELE G.TRESTED	\$118.75	PC WAREHOUSE		\$8,791.00
LISA M. WERNER	\$257.14			
KATHLEEN D. WISECARVER	\$17.50	DISTRICT TOTAL		13,997,137.99
FRANCINE B. BAUMHOR	\$257.14			
JOYCE M. CLARK	\$257.14			
MARGARET MARY GOVE	\$26.00			
PATRICIA HUNTINGTON	\$92.50			
DAVID MCCORMICK	\$210.00			
MARY ANNE SARBANIS	\$319.47			
CHERYL E. SUMNER	\$210.00			
JEAN LURVEY	\$26.25			
QUIET BEHAVIORAL CONSULTATION	\$1,672.50			
5300-119	SAL - FOOD SERVICE			
SUMMARY	\$77.43-			
TERRY L. MOULTON	\$12,401.86			
ELAINE MORASSE	\$7,236.13			
MARIE BERRY	\$9,250.96			
JOYCE MATATALL	\$5,544.34			
KAREN RICHARDSON	\$6,772.66			
DONNA M. KEEFE	\$20.63			
PATRICIA A. FARRELL	\$12,539.29			
5300-129	SAL-FOOD SVCE SUBS			
JOANNE M. NEWHOUSE	\$30.00			
FRANCES A. BLINN	\$36.25			
6000-211				
JENNIFER REMILLARD	\$756.50			
NH SCHOOL HEALTH	\$82,951.87			
NHMA HEALTH INSURANCE TRUST	\$59,037.36			

Independent Auditor's Report**PLODZIK & SANDERSON***Professional Association/Accountants & Auditors*193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380**INDEPENDENT AUDITOR'S REPORT**

To the Members of the School Board
Hampstead School District
Hampstead, New Hampshire

We have audited the accompanying general purpose financial statements of the Hampstead School District as of and for the year ended June 30, 2001 as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Hampstead School District as of June 30, 2001, and the results of its operations for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Hampstead School District taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Hampstead School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

*Plodzik & Sanderson
Professional Association*

August 17, 2001

Official Election Results March 13, 2001

Article 1 - Election of Officers (March 13 only)

To choose the following school district officers:

School Board Member	1-year term	Natalie Gallo
School Board Member	3-year term	Howard Davine

Article 2 - Bond Issue

Failed Yes - 1144 No - 904

Shall the Hampstead School District vote to raise and appropriate the sum of \$8,328,760 for construction and original equipping and furnishing of a new primary school (preschool through grade 2) to include a library, cafeteria, gymnasium, and classrooms.

Further, to authorize the issuance of not more than \$8,128,760 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the School Board to issue and negotiate such bonds or notes and to determine the rate of interest thereon;

Further to authorize the expenditure of up to \$200,000 from money to be gained from the short term investing of the proceeds from the bond sales for the project and authorize the School Board to take any and all actions necessary to carry out any vote hereunder or take any other action relative thereto.

Furthermore, shall the Hampstead School District vote to raise and appropriate the sum of \$230,069 to pay the first interest payment due on the borrowing authorized above.

(60% vote required)

(The actual cost to tax payers is \$5,630,132 plus interest on the bond. The \$8,328,760 proposal is offset by \$2,498,628 from State Building Aid and \$200,000 in interest on investments)

Article 3 - Land Purchase

Passed Yes - 1299 No - 826

Shall the Hampstead School District vote to raise and appropriate the sum of \$475,000 for the purchase of approximately 36 acres of land located at Depot Road in Hampstead, said land to be used for a future primary school building.

(When a school is built on this land, the \$475,000 will be offset by \$142,500 from State Building Aid)

Article 4 - Land Swap

Passed Yes - 1343 No - 762

Shall the Hampstead School District authorize the School Board to convey to the Town of Hampstead Conservation Commission an approximate 18 total acre portion of Tax Map 1 lots 39 and 43 off Depot Road, and authorize the School Board to accept the conveyance of an approximate 9 acre portion of Tax Map 1, lot 42, free of conservation restrictions, subject to the School District receiving a title certificate or opinion that the land to be conveyed by the Town to the School District has marketable title, and that the conveyance of the School District of said portion of Tax Map 1 lots 39 and 43 does not violate any restriction or condition whereby the School District acquired said land.

(This article permits a land swap between the School District and the Hampstead Conservation Commission for property on Depot Road)

Article 5 - 2001-2002 Budget**Passed Yes - 1350 No - 708**

Shall the Hampstead School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$15,616,058. Should this article be defeated, the operating budget shall be \$15,531,816, which is the same as last year, with certain adjustments required by previous action of the Hampstead School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: Warrant Article 5 (Operating Budget) does not include appropriations proposed under any other warrant articles).

Article 6 - Hampstead Support Personnel Association NEA-NH Contract**Passed Yes - 1449 No - 610**

Shall the Hampstead School District vote to approve the cost items included in the collective bargaining agreement reached between the Hampstead Support Personnel Association NEA-NH and the Hampstead School Board which calls for the following increases in salaries and benefits:

Cost Distribution

	2001-2002 Year 1	2002-2003 Year 2	2003-2004 Year 3	2004-2005 Year 4
Salaries	\$31,864	\$24,657	\$30,680	\$31,234
FICA	2,438	1,886	2,347	2,389
NH State Retirement	1,423	1,101	1,370	1,395
Insurance	24,833	25,745	29,562	33,945
Custodial Uniforms	6,370	319	337	350
Total	\$66,928	\$53,708	\$64,296	69,313

and further to raise and appropriate the sum of \$42,095 for the 2001-2002 fiscal year, such sum representing the increase in salaries and fringe benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.

(Under State law, the School District must maintain current insurance benefits if the contract is not approved by the voters. The cost of insurance therefore, while shown above, is budgeted in the operating budget in Article 5 rather than Article 6)

Article 7 – Authorization for Special Meeting on Cost Items**Passed Yes - 1498 No - 547**

Shall the Hampstead School District, if Article 6 is defeated, authorize the Hampstead School Board to call one special meeting, at its option, to address Article 6 cost items only.

(Without this Article, the District would have to petition Superior Court for a Special School District Meeting. This saves the District the expense of attorney fees and court costs)

**Article 8 - Public Kindergarten
null and void**

Shall the Hampstead School District vote to operate a public kindergarten program beginning in the 2002-2003 school year and raise and appropriate the sum of \$170,270 to construct and equip a building to house a kindergarten program; and further raise and appropriate the additional sum of \$510,811 for the same purpose and authorize the District to apply for, accept and expend \$510,811 the kindergarten building aid to offset this appropriation. This Article is contingent on Article 2 passing. This Article is further contingent on the receipt of State Kindergarten Aid.

(This article authorizes the construction of a kindergarten to be paid for in one year from funds to be raised by the District in the amount of \$170,270 and from state aid in the amount of \$510,811. In addition, over a period of five years, the District will receive \$51,081 additional dollars in State Building Aid reducing the final cost of kindergarten to \$119,189)

**Article 9 - General Acceptance of Reports
Passed Yes - 1773 No - 241**

Shall the Hampstead School District accept reports of agents, auditors, and committees as written in the 2000 Annual Report.





Hampstead Post Offices



Site of old store that burned on June 1, 1917



187 East Main Street



East Hampstead Store before Custeau about 1927.
Is now on Shutes Corner in Derry.



Post Office in East Hampstead about 1917



Post Office on the North East corner of
Route 121, Derry Rd. & Depot Rd.
Burned 1937 or 1938.

Hampstead Post Offices



Isaac Randall's Store – Main St. across from Congregational Church 1898



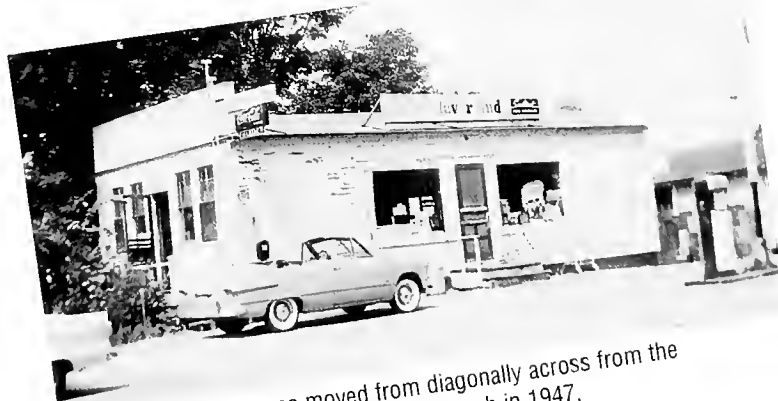
1999 Hampstead Post Office



2001 New Hampstead Post Office



West Hampstead Post Office over John D. Ordway & Co. was built about 1800 as a store. The 2nd floor became a hat factory in the 1800's til late 1850's. Right section of building is a home/office 1999.



Building was moved from diagonally across from the Congregational Church in 1947.

Town of Hampstead – Telephone Directory

Main Number (603) 329-4100

To reach office staff

100	Lindquist, Priscilla
101	Selectmen's Phone
102	Hastings, Susan
103	Towne, Trudy
104	Shaw, Dawn
105	Purvis, Brett
106	Curran, Tricia
107	Grant Arline
108	Couture, Lisa
109	Vitale, Nancy
110	TC/TC Counter
111	Cable Room
112	Ingraham, Angie
113	Choolijian, Carrie
114	Building Department
115	Harrington, Tina

Info Only Mailbox (no messages left here – announcements only)

200	Board of Adjustment
201	Budget Committee
202	Cable TV Committee
203	Capital Needs Committee
204	Cemetery Trustees
205	Conservation Committee
206	Fire Department
207	Historic Commission
208	Highway Department
209	Library Trustees
210	Ordway Park, Friends
211	Patriotic Purposes
212	Planning Board
213	Police Department
214	Recreation Department
215	Historic Society
216	Solid waste Committee

Info Only Mailbox for Public

217	Civic Club
218	Softball/Baseball
219	Soccer Club
220	Basketball
221	Seniors Committee

Voice Mail

222	Baumhor, Jack
223	Beaudoin, Joe
224	Childs, Dale
225	Bracken, Pat
226	Buck, Fred
227	Burns, Jay
228	Cairns, Bob
229	Clark, Randy
231	Davine, Howard
233	DiBartolomeo, Mike
234	Emerson, Kris
235	Forbes, Julia
236	Gallo, Natalie
238	Gootee, James
239	Guthrie, Joe
240	Harms, Steve
241	Hartnett, Mike
242	Hastings, Chip
243	Leocha, Anthony
244	Maley, Al
245	McAvoy, David
246	Pavlini, Terence
247	Randall, Maurice
248	Shaw, Clayton
249	Steadman, Howell
250	Torre, Philip
251	Wentworth, Proctor
252	Worthern, Maurice
253	Camm, Kevin
254	Desmarais, Pam
255	Haynes, Jack
257	Reardon, Neil
258	Murphy, David
259	Latour, Colleen
260	Keith, Bob
261	Lewis, Stan

Reservations for the Meeting House
Debbie Stokinger 329-5916

Fire Non-Emergency 329-6006